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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1851809	05/11/2018	18.72	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1851809	05/11/2018	35.40	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0610	900XS	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1851809	05/11/2018	24.76	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0610	900XS	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
1	**FY 2018**		**78.88**					
ASCD	1848190	04/25/2018	350.35	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
ASCD	1848190	04/25/2018	21.02	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1849737	05/02/2018	17.44	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0610	534AG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849737	05/02/2018	10.12	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0610	534AG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849737	05/02/2018	2.28	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0610	534AG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849737	05/02/2018	48.38	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0610	534AG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850848	05/07/2018	230.18	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1851565	05/10/2018	272.61	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1849735	05/02/2018	3.90	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0610	534AG	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
CASCADE SCHOOL SUPPLIES	1849735	05/02/2018	3.56	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0610	534AG	BADGE, "HELLO MY NAME IS". GREEN 100/BX CASCADE VR #014183
CASCADE SCHOOL SUPPLIES	1849735	05/02/2018	3.56	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0610	534AG	BADGE, "HELLO MY NAME IS" RED BOX/100 CASCADE VR #013906
CASCADE SCHOOL SUPPLIES	1849735	05/02/2018	3.56	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0610	534AG	BADGE, "HELLO MY NAME IS". BLUE/100/BOX. CASCADE VR #121242
CASCADE SCHOOL SUPPLIES	1849735	05/02/2018	7.03	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0610	534AG	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) NEWELL #24415 VR #027306
CASCADE SCHOOL SUPPLIES	1849735	05/02/2018	4.81	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0610	534AG	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
CDW GOVERNMENT INC	1852045	05/14/2018	364.35	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0734	534AG	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
HURST OFFICE SUPPLIERS	1851119	05/08/2018	351.91	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
JACKS TRAVEL PROFESSIONALS INTE	1851605	05/10/2018	2,759.40	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0580	900XS	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	1851847	05/14/2018	2,048.40	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0580	900XS	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	1851847	05/14/2018	2,681.80	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
JKM TRAINING INC	1851810	05/11/2018	1,599.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LCP 1201 KINGS AVE LLC	1850957	05/08/2018	305.10	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **

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NATIONAL ART & SCHOOL SUPPLIES	1849734	05/02/2018	16.96	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0610	534AG	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1849734	05/02/2018	16.80	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0610	534AG	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
PROSYS INFORMATION SYSTEMS	1850606	05/04/2018	785.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0734		COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G4 NOTEBOOK, INTEL CORE I5 7200U, 14" HD LED, 8 GB, 256GB SSD HD, INTEL 8265 AC 2X2 +BT 4.2 WW, 3C 51WH BATTERY, TOUCHPAD, WINDOWS 10 PRO, 3-YEAR WARRANTY
PYRAMID SCHOOL PRODUCTS	1849585	05/01/2018	61.35	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0610	900XS	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1849585	05/01/2018	11.67	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1849585	05/01/2018	17.70	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0610	900XS	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1849586	05/01/2018	71.90	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1849586	05/01/2018	8.76	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1849736	05/02/2018	251.65	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0610	534AG	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1849736	05/02/2018	23.56	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0610	534AG	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX TOPS VR#373-1/3
PYRAMID SCHOOL PRODUCTS	1849736	05/02/2018	38.90	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0610	534AG	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1849736	05/02/2018	33.57	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0610	534AG	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1849736	05/02/2018	24.54	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0610	534AG	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1849736	05/02/2018	43.36	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0610	534AG	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1849736	05/02/2018	10.80	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0610	534AG	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1851160	05/09/2018	19.17	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1851160	05/09/2018	56.76	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845

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PYRAMID SCHOOL PRODUCTS	1851160	05/09/2018	8.13	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1851160	05/09/2018	21.42	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1851160	05/09/2018	6.12	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0610	900XS	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1851160	05/09/2018	46.68	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1851160	05/09/2018	2.90	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
SAGE PUBLICATIONS INC	1851974	05/14/2018	59.90	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
SAGE PUBLICATIONS INC	1851974	05/14/2018	519.35	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
SAGE PUBLICATIONS INC	1851974	05/14/2018	389.35	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
SAGE PUBLICATIONS INC	1851974	05/14/2018	32.95	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SASED	1851566	05/10/2018	255.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12053	0338	534AG	SERVICE, CONFERENCE & SEMINAR **
SASED	1851566	05/10/2018	255.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12053	0338	534AG	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1848391	04/26/2018	20.26	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0610	534AG	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848391	04/26/2018	285.61	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0610	534AG	SUPPLIES, ARTS & CRAFTS **
20	**FY**	**2018**	**14,483.88**					
BURKE EMBROIDERY	1851018	05/08/2018	1,788.40	ACADEMIC PROGRAMS	CA11004	0674	900XX	SHIRT, TEE **
CARMICHAELS BOOKSTORE LLC	1849998	05/03/2018	279.65	ACADEMIC PROGRAMS	CA12004	0643	401D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851789	05/11/2018	125.86	ACADEMIC PROGRAMS	CA11004	0610	900XX	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851790	05/11/2018	111.86	ACADEMIC PROGRAMS	CA11004	0610	900XX	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
DRENNAN EQUIPMENT COMPANY	1851779	05/11/2018	1,623.45	ACADEMIC PROGRAMS	CA13611	0733	918XX	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES COMMUNITY #CONGRESS 72 VR#CO3672BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM
GREENWELL TERRY TYRONE	1851017	05/08/2018	840.00	ACADEMIC PROGRAMS	CA11004	0349	900XX	SERVICE, PROFESSIONAL **
HURST OFFICE SUPPLIERS	1848428	04/26/2018	8,475.90	ACADEMIC PROGRAMS	CA13611	0733	918XX	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1851786	05/11/2018	705.57	ACADEMIC PROGRAMS	CA13611	0733	918XX	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 COLORS: PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **
KURTZ BROS INC	1848427	04/26/2018	669.96	ACADEMIC PROGRAMS	CA13611	0733	918XX	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
KURTZ BROS INC	1848427	04/26/2018	3,280.00	ACADEMIC PROGRAMS	CA13611	0733	918XX	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
9	**FY**	**2018**	**17,900.65**					

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A G EXHIBITIONS INC	1849944	05/02/2018	4,200.00	ACADEMIC SERVICES DIVISION	AO11052	0891	900XS	DRAPERY, STAGE **
ALL ABOUT TRAVEL	1850235	05/03/2018	6,353.58	ACADEMIC SERVICES DIVISION	AO12053	0580	456B	SERVICE, TRAVEL AGENCY **
AMERICAN RED CROSS	1849591	05/01/2018	5,750.00	ACADEMIC SERVICES DIVISION	AO11052	0345	900XS	SERVICE, MEDICAL **
CARMICHAELS BOOKSTORE LLC	1849188	04/30/2018	147.80	ACADEMIC SERVICES DIVISION	AO12052	0643	401D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850976	05/08/2018	224.64	ACADEMIC SERVICES DIVISION	AO12052	0643	401D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COOPERATIVE EDUCATIONAL SERVIC	1851278	05/09/2018	500.00	ACADEMIC SERVICES DIVISION	AO11053	0349	900XX	SERVICE, PROFESSIONAL **
JACKS TRAVEL PROFESSIONALS INTE	1852063	05/14/2018	800.00	ACADEMIC SERVICES DIVISION	AO12053	0580	040DK	SERVICE, TRAVEL AGENCY **
MAGNIFY LEARNING	1850843	05/07/2018	21,000.00	ACADEMIC SERVICES DIVISION	AO11053	0339	900XS	SERVICE, PROFESSIONAL **
NANZ & KRAFT FLORIST INC	1849945	05/02/2018	1,349.60	ACADEMIC SERVICES DIVISION	AO11052	0891	900XS	SERVICE, DELIVERY CHARGE **
OKORIE JOHNSON	1851846	05/14/2018	4,800.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401CO	SERVICE, PROFESSIONAL **
PEDRO A NOGUERA LTD	1850842	05/07/2018	9,000.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401CO	SERVICE, PROFESSIONAL **
11	**FY**	**2018**	**54,454.82**					
15TH DISTRICT PTA	1849470	05/01/2018	105.00	ACADEMIC SUPPORT SERVICES	SP11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
AWARDS CENTER	1849954	05/02/2018	1,543.50	ACADEMIC SUPPORT SERVICES	SP11170	0674	900XS	TROPHY **
BOWLES MATTRESS CO	1849539	05/01/2018	3,550.00	ACADEMIC SUPPORT SERVICES	SP12009	0610	0F2XJ	BED/COT **
BOWLES MATTRESS CO	1849539	05/01/2018	22.00	ACADEMIC SUPPORT SERVICES	SP12009	0610	0F2XJ	BED/COT **
CARDINAL OFFICE PRODUCTS	1848602	04/26/2018	167.59	ACADEMIC SUPPORT SERVICES	SP12219	0650	070DA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848602	04/26/2018	188.17	ACADEMIC SUPPORT SERVICES	SP12219	0650	070DA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848602	04/26/2018	167.59	ACADEMIC SUPPORT SERVICES	SP12219	0650	070DA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848602	04/26/2018	167.59	ACADEMIC SUPPORT SERVICES	SP12219	0650	070DA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849229	04/30/2018	426.08	ACADEMIC SUPPORT SERVICES	SP12219	0650	070DA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850264	05/03/2018	65.79	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850264	05/03/2018	15.10	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850846	05/07/2018	36.75	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850846	05/07/2018	110.80	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851567	05/10/2018	16.14	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851567	05/10/2018	2.53	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851567	05/10/2018	39.23	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851567	05/10/2018	11.76	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851567	05/10/2018	48.00	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851567	05/10/2018	17.83	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851567	05/10/2018	7.99	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1851567	05/10/2018	6.53	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851567	05/10/2018	7.99	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851567	05/10/2018	27.00	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851567	05/10/2018	550.64	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851567	05/10/2018	550.64	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851567	05/10/2018	550.64	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851567	05/10/2018	140.22	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851567	05/10/2018	230.48	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851567	05/10/2018	130.92	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851568	05/10/2018	10.34	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851568	05/10/2018	6.64	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851568	05/10/2018	16.36	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851568	05/10/2018	16.44	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851568	05/10/2018	5.25	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851568	05/10/2018	24.19	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851568	05/10/2018	1.34	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851568	05/10/2018	12.58	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851568	05/10/2018	19.82	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851568	05/10/2018	28.50	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851568	05/10/2018	5.90	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1848744	04/27/2018	20.76	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1848744	04/27/2018	22.36	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1848745	04/27/2018	32.20	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CDW GOVERNMENT INC	1850327	05/03/2018	739.00	ACADEMIC SUPPORT SERVICES	SP11170	0734	900XS	COMPUTER, LENOVO INSTRUCTIONAL DEVICE PORTABLE THINKPAD L480, 14" HD ANTIGLARE LED, INTEL CORE i5-6200 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY,WIN 10 HOME , 3Y DEPOT WARRANTY
COMPLETE PRINTER SOURCE	1850847	05/07/2018	28.20	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
HILLYARD KENTUCKY	1850263	05/03/2018	12.48	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNXL400BL

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HILLYARD KENTUCKY	1850263	05/03/2018	25.65	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	DEODORIZER, URINAL BLOCK 4OZ 12/PKG HOSPECO #6901 VR #HOS06901
HILLYARD KENTUCKY	1850263	05/03/2018	23.15	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
KURTZ BROS INC	1848269	04/25/2018	196.35	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1848271	04/25/2018	224.40	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1848489	04/26/2018	10.32	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1848489	04/26/2018	5.00	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1848489	04/26/2018	5.00	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1848489	04/26/2018	15.00	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1848600	04/26/2018	246.84	ACADEMIC SUPPORT SERVICES	SP12219	0610	070DA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
LIGHTSPEED PHOTOS	1851819	05/11/2018	500.00	ACADEMIC SUPPORT SERVICES	SP12219	0610	069DM	SERVICE, PHOTOGRAPHER **
POMEROY IT SOLUTIONS	1850628	05/04/2018	2,750.00	ACADEMIC SUPPORT SERVICES	SP11034	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1850628	05/04/2018	95.98	ACADEMIC SUPPORT SERVICES	SP11034	0734	900XS	DELL, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
PYRAMID SCHOOL PRODUCTS	1848265	04/25/2018	184.30	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1848266	04/25/2018	201.00	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1848266	04/25/2018	267.00	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1848267	04/25/2018	194.00	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1848268	04/25/2018	198.75	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1848270	04/25/2018	212.00	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1848488	04/26/2018	5.50	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1848488	04/26/2018	12.87	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB35-1/2-5M

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PYRAMID SCHOOL PRODUCTS	1848488	04/26/2018	5.30	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1848488	04/26/2018	4.98	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848488	04/26/2018	4.98	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848488	04/26/2018	4.98	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848488	04/26/2018	5.42	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1848488	04/26/2018	8.91	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848488	04/26/2018	8.91	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848488	04/26/2018	3.76	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848599	04/26/2018	249.55	ACADEMIC SUPPORT SERVICES	SP12219	0610	070DA	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK APC VR #140P100
PYRAMID SCHOOL PRODUCTS	1848599	04/26/2018	251.22	ACADEMIC SUPPORT SERVICES	SP12219	0610	070DA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1848872	04/27/2018	250.32	ACADEMIC SUPPORT SERVICES	SP12219	0610	070DA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1848877	04/27/2018	3.25	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1848877	04/27/2018	3.25	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1848877	04/27/2018	24.38	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1849228	04/30/2018	503.50	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1850265	05/03/2018	318.00	ACADEMIC SUPPORT SERVICES	SP12219	0610	070DA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000

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SCHOOL SPECIALTY	1848601	04/26/2018	252.00	ACADEMIC SUPPORT SERVICES	SP12219	0610	070DA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309
SCHOOL SPECIALTY	1849230	04/30/2018	249.90	ACADEMIC SUPPORT SERVICES	SP12219	0610	070DA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309
TRAVEL OPTIONS	1848630	04/27/2018	1,556.73	ACADEMIC SUPPORT SERVICES	SP11130	0580	900XS	TRAVEL, AIRFARE **
TRAVEL OPTIONS	1848630	04/27/2018	974.52	ACADEMIC SUPPORT SERVICES	SP11130	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
34	**FY**	**2018**	**19,963.83**					
CARDINAL OFFICE PRODUCTS	1849397	05/01/2018	60.04	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849397	05/01/2018	29.76	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849397	05/01/2018	20.36	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849397	05/01/2018	16.70	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849397	05/01/2018	21.14	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849397	05/01/2018	15.04	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849397	05/01/2018	10.72	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849397	05/01/2018	103.27	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849397	05/01/2018	213.04	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849397	05/01/2018	178.87	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849397	05/01/2018	131.76	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849397	05/01/2018	76.49	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849397	05/01/2018	76.49	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849397	05/01/2018	76.49	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850934	05/07/2018	102.28	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850934	05/07/2018	213.04	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850934	05/07/2018	111.50	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850934	05/07/2018	55.08	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850934	05/07/2018	22.41	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850934	05/07/2018	2.60	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850934	05/07/2018	2.21	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1850934	05/07/2018	2.21	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850934	05/07/2018	8.82	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850934	05/07/2018	8.90	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850934	05/07/2018	14.88	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850934	05/07/2018	14.88	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850934	05/07/2018	5.70	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850934	05/07/2018	9.06	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850934	05/07/2018	9.06	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850934	05/07/2018	9.16	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850934	05/07/2018	48.38	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851569	05/10/2018	30.91	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852140	05/15/2018	98.70	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852327	05/15/2018	111.90	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1849395	05/01/2018	151.00	ACCOUNTING SERVICES	AC11404	0610	900XS	FOLDER, FILE MANILA LETTER SIZE REINFORCED/END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD# 24110 VR# SMD24110
POMEROY IT SOLUTIONS	1850633	05/04/2018	1,894.64	ACCOUNTING SERVICES	AC11082	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
SCHOOL SPECIALTY	1849396	05/01/2018	27.20	ACCOUNTING SERVICES	AC11404	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
8	**FY**	**2018**	**3,984.69**					
CARMICHAELS BOOKSTORE LLC	1852141	05/15/2018	437.50	ACTIVITIES AND ATHLETICS	AT11302	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
EDUCATIONAL TECHNOLOGIES	1848077	04/25/2018	3,850.00	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
KHSADA STATE CONFERENCE	1849510	05/01/2018	1,760.00	ACTIVITIES AND ATHLETICS	AT11302	0338	900XS	SERVICE, TRAINING **
KORT SPINE AND SPORT	1849288	05/01/2018	157,500.00	ACTIVITIES AND ATHLETICS	AT12025	0339	085DN	SERVICE, PERSONNEL TRAINING **
KURTZ BROS INC	1849398	05/01/2018	172.25	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
KURTZ BROS INC	1849398	05/01/2018	172.25	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1849398	05/01/2018	172.25	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
KURTZ BROS INC	1849398	05/01/2018	172.25	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
KURTZ BROS INC	1849398	05/01/2018	172.25	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
KURTZ BROS INC	1849398	05/01/2018	172.25	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
5	**FY**	**2018**	**164,581.00**					
CARDINAL OFFICE PRODUCTS	1852306	05/15/2018	11.58	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852306	05/15/2018	13.35	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852306	05/15/2018	40.36	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852306	05/15/2018	7.29	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852306	05/15/2018	155.10	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1849471	05/01/2018	8,297.00	ADMIN RECRUITMENT & DEVEL	AR11139	0739	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1849471	05/01/2018	2,700.00	ADMIN RECRUITMENT & DEVEL	AR11139	0739	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
ROGER CLEVELAND	1848160	04/25/2018	1,500.00	ADMIN RECRUITMENT & DEVEL	AR11139	0349		SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROGER CLEVELAND	1851755	05/11/2018	1,500.00	ADMIN RECRUITMENT & DEVEL	AR11139	0349		SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
4	**FY**	**2018**	**14,224.68**					
CARDINAL OFFICE PRODUCTS	1848191	04/25/2018	5.40	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848191	04/25/2018	22.65	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848191	04/25/2018	51.84	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849838	05/02/2018	261.45	ADMINISTRATION	AD11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849838	05/02/2018	299.59	ADMINISTRATION	AD11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849838	05/02/2018	299.59	ADMINISTRATION	AD11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849838	05/02/2018	299.59	ADMINISTRATION	AD11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1849838	05/02/2018	7.25	ADMINISTRATION	AD11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851587	05/10/2018	148.24	ADMINISTRATION	AD11511	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851587	05/10/2018	201.00	ADMINISTRATION	AD11511	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1850715	05/07/2018	42.70	ADMINISTRATION	AD11217	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
DUPLICATOR SALES AND SERVICE IN	1850154	05/03/2018	9,354.00	ADMINISTRATION	AD11075	0739	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1850154	05/03/2018	8,904.00	ADMINISTRATION	AD11075	0739	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1850154	05/03/2018	142.00	ADMINISTRATION	AD11075	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1850154	05/03/2018	292.00	ADMINISTRATION	AD11075	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1850154	05/03/2018	292.00	ADMINISTRATION	AD11075	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1850154	05/03/2018	292.00	ADMINISTRATION	AD11075	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
JOHN CONTI COFFEE COMPANY	1848033	04/25/2018	27.60	ADMINISTRATION	AD11075	0616	900XS	FOOD, MISCELLANEOUS **
JOHN CONTI COFFEE COMPANY	1850935	05/07/2018	33.55	ADMINISTRATION	AD11075	0616	900XS	FOOD, MISCELLANEOUS **
LEARNING STEWARDS INC	1848718	04/27/2018	10,000.00	ADMINISTRATION	AD11075	0339	900XS	SERVICE, BUSINESS CONSULTANTS **
PEPSI BEVERAGES COMPANY	1848402	04/26/2018	13.92	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
SCHOOL SPECIALTY	1849837	05/02/2018	81.60	ADMINISTRATION	AD11075	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
10	**FY**	**2018**	**31,071.97**					
APPLE COMPUTER INC	1850322	05/03/2018	3,730.00	ADULT EDUCATION	AE12067	0734	0F8XN	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1851768	05/11/2018	300.00	ADULT EDUCATION	AE12067	0650	0F8XN	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1848472	04/26/2018	609.52	ADULT EDUCATION	AE12067	0650	13DD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848472	04/26/2018	504.84	ADULT EDUCATION	AE12067	0650	13DD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848472	04/26/2018	252.42	ADULT EDUCATION	AE12067	0650	13DD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848472	04/26/2018	1,549.56	ADULT EDUCATION	AE12067	0650	13DD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848472	04/26/2018	1,226.64	ADULT EDUCATION	AE12067	0650	13DD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848472	04/26/2018	528.48	ADULT EDUCATION	AE12067	0650	13DD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848472	04/26/2018	259.83	ADULT EDUCATION	AE12067	0734	13DD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848472	04/26/2018	16.68	ADULT EDUCATION	AE12067	0650	13DD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848472	04/26/2018	176.16	ADULT EDUCATION	AE12067	0650	365D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848472	04/26/2018	1,023.52	ADULT EDUCATION	AE12067	0650	365D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1848472	04/26/2018	1,665.64	ADULT EDUCATION	AE12067	0650	365D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848472	04/26/2018	694.88	ADULT EDUCATION	AE12067	0650	365D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848490	04/26/2018	33.30	ADULT EDUCATION	AE12067	0610	365D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848490	04/26/2018	33.30	ADULT EDUCATION	AE12067	0610	365D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848490	04/26/2018	55.40	ADULT EDUCATION	AE12067	0610	365D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848490	04/26/2018	64.24	ADULT EDUCATION	AE12067	0610	365D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848491	04/26/2018	13.97	ADULT EDUCATION	AE12067	0610	038D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848491	04/26/2018	242.30	ADULT EDUCATION	AE12067	0610	038D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848515	04/26/2018	187.60	ADULT EDUCATION	AE12067	0610	365D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848549	04/26/2018	82.84	ADULT EDUCATION	AE11726	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848549	04/26/2018	31.58	ADULT EDUCATION	AE11726	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848911	04/27/2018	1,343.00	ADULT EDUCATION	AE12067	0650	365D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851572	05/10/2018	209.00	ADULT EDUCATION	AE12067	0610	588DC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851572	05/10/2018	159.00	ADULT EDUCATION	AE12067	0610	588DC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851572	05/10/2018	370.40	ADULT EDUCATION	AE12067	0610	588DC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1848117	04/25/2018	14.68	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848117	04/25/2018	37.78	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848117	04/25/2018	16.78	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848117	04/25/2018	37.78	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848117	04/25/2018	20.89	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848117	04/25/2018	14.59	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848117	04/25/2018	23.08	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848117	04/25/2018	37.78	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848117	04/25/2018	37.78	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848117	04/25/2018	20.98	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848117	04/25/2018	8.38	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848117	04/25/2018	37.78	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1848117	04/25/2018	16.78	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848117	04/25/2018	37.78	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848117	04/25/2018	37.78	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848117	04/25/2018	16.78	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848117	04/25/2018	37.78	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848117	04/25/2018	20.89	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848117	04/25/2018	35.68	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848117	04/25/2018	29.38	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848117	04/25/2018	8.38	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848117	04/25/2018	16.78	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848117	04/25/2018	16.78	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848117	04/25/2018	18.88	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848117	04/25/2018	16.69	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848117	04/25/2018	16.78	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848117	04/25/2018	37.78	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848117	04/25/2018	37.78	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848117	04/25/2018	41.98	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848117	04/25/2018	14.68	ADULT EDUCATION	AE11726	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848405	04/26/2018	1,544.93	ADULT EDUCATION	AE12067	0643	365D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848405	04/26/2018	503.83	ADULT EDUCATION	AE12067	0643	365D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1848570	04/26/2018	68.76	ADULT EDUCATION	AE12067	0610	038D	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
COMPLETE PRINTER SOURCE	1848568	04/26/2018	26.18	ADULT EDUCATION	AE11726	0610	900XS	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1848569	04/26/2018	20.14	ADULT EDUCATION	AE12067	0610	038D	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100 SHEETS/PK SOUTHWORTH VR# SOUP984CK
COMPLETE PRINTER SOURCE	1848569	04/26/2018	8.82	ADULT EDUCATION	AE12067	0610	038D	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
CREATIVE IMAGE TECHNOLOGIES	1848493	04/26/2018	2,999.00	ADULT EDUCATION	AE12067	0739	365D	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1848493	04/26/2018	598.00	ADULT EDUCATION	AE12067	0734	365D	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **

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CREATIVE IMAGE TECHNOLOGIES	1848493	04/26/2018	257.00	ADULT EDUCATION	AE12067	0739	365D	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
CURRICULUM ASSOCIATES LLC	1848404	04/26/2018	19.00	ADULT EDUCATION	AE11726	0643	900XS	TEST*
CURRICULUM ASSOCIATES LLC	1848404	04/26/2018	19.00	ADULT EDUCATION	AE11726	0643	900XS	TEST*
CURRICULUM ASSOCIATES LLC	1848404	04/26/2018	38.00	ADULT EDUCATION	AE11726	0643	900XS	TEST*
CURRICULUM ASSOCIATES LLC	1848404	04/26/2018	38.00	ADULT EDUCATION	AE11726	0643	900XS	TEST*
CURRICULUM ASSOCIATES LLC	1848404	04/26/2018	11.40	ADULT EDUCATION	AE11726	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELIZABETH CLAIRE INC	1848705	04/27/2018	513.00	ADULT EDUCATION	AE12067	0642	365D	NEWSPAPER **
FREEDOM CENTER	1851573	05/10/2018	150.00	ADULT EDUCATION	AE12067	0894	588DC	SERVICE, FIELD TRIP ADMISSION/FEE **
INTERWORLD HIGHWAY LLC	1851716	05/10/2018	703.95	ADULT EDUCATION	AE12067	0734	0F8XN	CART, MISCELLANEOUS **
INTERWORLD HIGHWAY LLC	1851716	05/10/2018	33.23	ADULT EDUCATION	AE12067	0734	0F8XN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	1849065	04/30/2018	28.31	ADULT EDUCATION	AE12067	0610	365D	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849065	04/30/2018	34.95	ADULT EDUCATION	AE12067	0610	365D	TEACHING, AIDS & SUPPLIES **
KROGER	1848907	04/27/2018	40.32	ADULT EDUCATION	AE12067	0616	0F8XN	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1848907	04/27/2018	217.93	ADULT EDUCATION	AE12067	0610	0F8XN	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KURTZ BROS INC	1848534	04/26/2018	85.95	ADULT EDUCATION	AE12067	0610	365D	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1848608	04/26/2018	1.72	ADULT EDUCATION	AE12067	0610	038D	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1848608	04/26/2018	14.28	ADULT EDUCATION	AE12067	0610	038D	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	1848608	04/26/2018	83.00	ADULT EDUCATION	AE12067	0610	038D	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
LAKESHORE LEARNING MATERIALS	1848284	04/25/2018	29.78	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848284	04/25/2018	39.71	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848284	04/25/2018	14.89	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848284	04/25/2018	37.19	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAMAR ADVERTISING	1849119	04/30/2018	2,262.00	ADULT EDUCATION	AE12067	0549	365D	SERVICE, ADVERTISING **
LANG COMPANY	1851662	05/10/2018	7,370.00	ADULT EDUCATION	AE12067	0739	365D	COPIER, AND ACCESSORIES COPYSTAR (KPC CLS-2017) (1020) **
LANG COMPANY	1851662	05/10/2018	432.00	ADULT EDUCATION	AE12067	0739	365D	COPIER, AND ACCESSORIES COPYSTAR (KPC CLS-2017) (1020) **
LANG COMPANY	1851662	05/10/2018	2,182.00	ADULT EDUCATION	AE12067	0739	365D	COPIER, AND ACCESSORIES COPYSTAR (KPC CLS-2017) (1020) **
LANG COMPANY	1851662	05/10/2018	0.00	ADULT EDUCATION	AE12067	0739	365D	COPIER, AND ACCESSORIES COPYSTAR (KPC CLS-2017) (1020) **
MCGRAW HILL EDUCATION INC	1851570	05/10/2018	3,100.50	ADULT EDUCATION	AE12067	0643	365D	BOOK **
MCGRAW HILL EDUCATION INC	1851570	05/10/2018	165.74	ADULT EDUCATION	AE12067	0643	365D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	1851576	05/10/2018	356.99	ADULT EDUCATION	AE12067	0514	059D	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1848607	04/26/2018	22.32	ADULT EDUCATION	AE12067	0610	038D	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1848607	04/26/2018	43.52	ADULT EDUCATION	AE12067	0610	038D	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
OTC BRANDS INC	1848704	04/27/2018	17.99	ADULT EDUCATION	AE11726	0610	900XS	NOVELTIES, (MISCELLANEOUS) **
OTC BRANDS INC	1848704	04/27/2018	17.99	ADULT EDUCATION	AE11726	0610	900XS	NOVELTIES, (MISCELLANEOUS) **
OTC BRANDS INC	1848704	04/27/2018	17.99	ADULT EDUCATION	AE11726	0610	900XS	NOVELTIES, (MISCELLANEOUS) **

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OTC BRANDS INC	1848704	04/27/2018	17.99	ADULT EDUCATION	AE11726	0610	900XS	NOVELTIES, (MISCELLANEOUS) **
OTC BRANDS INC	1848704	04/27/2018	17.99	ADULT EDUCATION	AE11726	0610	900XS	NOVELTIES, (MISCELLANEOUS) **
OTC BRANDS INC	1848704	04/27/2018	17.99	ADULT EDUCATION	AE11726	0610	900XS	NOVELTIES, (MISCELLANEOUS) **
OWSLEY BROWN FRAZIER HISTORIC	1851575	05/10/2018	63.00	ADULT EDUCATION	AE12067	0894	588DC	SERVICE, FIELD TRIP ADMISSION/FEE **
PITNEY BOWES	1849064	04/30/2018	2,441.16	ADULT EDUCATION	AE12067	0531	365D	SERVICE, POSTAGE/POSTAL ** LEASE OF EQUIPMENT
PITNEY BOWES	1849064	04/30/2018	918.00	ADULT EDUCATION	AE12067	0432	365D	SERVICE, POSTAGE/POSTAL **REPAIR COSTS FOR SERVICE REQUEST 09605417 ORDER #0075212400
POMEROY IT SOLUTIONS	1850601	05/04/2018	4,520.00	ADULT EDUCATION	AE12067	0734	13DD	COMPUTER, DELL STUDENT INSTRUCTIONAL DEVICE STATIONARY (MA-758-1600000408-1) **OPTIPLEX 3050 SFF, INTEL CORE I5-7500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, 3-YEAR NBD WARRANTY - NO OPTICAL DRIVE
POMEROY IT SOLUTIONS	1850601	05/04/2018	565.00	ADULT EDUCATION	AE12067	0734	365D	COMPUTER, DELL STUDENT INSTRUCTIONAL DEVICE STATIONARY (MA-758-1600000408-1) **OPTIPLEX 3050 SFF, INTEL CORE I5-7500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, 3-YEAR NBD WARRANTY - NO OPTICAL DRIVE
POMEROY IT SOLUTIONS	1850601	05/04/2018	543.87	ADULT EDUCATION	AE12067	0734	13DD	COMPUTER, DELL STUDENT INSTRUCTIONAL DEVICE STATIONARY (MA-758-1600000408-1) **OPTIPLEX 3050 SFF, INTEL CORE I5-7500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, 3-YEAR NBD WARRANTY - NO OPTICAL DRIVE
POMEROY IT SOLUTIONS	1850890	05/07/2018	11,010.00	ADULT EDUCATION	AE12067	0734	13DD	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1850890	05/07/2018	855.00	ADULT EDUCATION	AE12067	0734	13DD	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROLITERACY WORLDWIDE	1851571	05/10/2018	851.20	ADULT EDUCATION	AE12067	0642	365D	NEWSPAPER **
PROLITERACY WORLDWIDE	1851571	05/10/2018	67.90	ADULT EDUCATION	AE12067	0642	365D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	1848903	04/27/2018	3,925.00	ADULT EDUCATION	AE12067	0734	13DD	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G4 NOTEBOOK, INTEL CORE I5 7200U, 14" HD LED, 8 GB, 256GB SSD HD, INTEL 8265 AC 2X2 +BT 4.2 WW, 3C 51WH BATTERY, TOUCHPAD, WINDOWS 10 PRO, 3-YEAR WARRANTY
PROSYS INFORMATION SYSTEMS	1850626	05/04/2018	3,925.00	ADULT EDUCATION	AE12067	0734	365D	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G4 NOTEBOOK, INTEL CORE I5 7200U, 14" HD LED, 8 GB, 256GB SSD HD, INTEL 8265 AC 2X2 +BT 4.2 WW, 3C 51WH BATTERY, TOUCHPAD, WINDOWS 10 PRO, 3-YEAR WARRANTY
PYRAMID SCHOOL PRODUCTS	1848516	04/26/2018	67.75	ADULT EDUCATION	AE12067	0610	365D	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1848516	04/26/2018	16.16	ADULT EDUCATION	AE12067	0610	365D	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1848516	04/26/2018	13.60	ADULT EDUCATION	AE12067	0610	365D	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708

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PYRAMID SCHOOL PRODUCTS	1848516	04/26/2018	22.80	ADULT EDUCATION	AE12067	0610	365D	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848548	04/26/2018	143.80	ADULT EDUCATION	AE12067	0610	365D	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1848548	04/26/2018	287.55	ADULT EDUCATION	AE12067	0610	365D	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1848676	04/27/2018	7.00	ADULT EDUCATION	AE12067	0610	038D	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1848676	04/27/2018	2.40	ADULT EDUCATION	AE12067	0610	038D	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1848676	04/27/2018	12.78	ADULT EDUCATION	AE12067	0610	038D	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1848676	04/27/2018	5.00	ADULT EDUCATION	AE12067	0610	038D	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1848676	04/27/2018	3.39	ADULT EDUCATION	AE12067	0610	038D	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1848676	04/27/2018	22.38	ADULT EDUCATION	AE12067	0610	038D	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1848676	04/27/2018	6.50	ADULT EDUCATION	AE12067	0610	038D	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1848676	04/27/2018	8.18	ADULT EDUCATION	AE12067	0610	038D	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1848676	04/27/2018	6.12	ADULT EDUCATION	AE12067	0610	038D	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1848676	04/27/2018	6.12	ADULT EDUCATION	AE12067	0610	038D	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1848676	04/27/2018	6.12	ADULT EDUCATION	AE12067	0610	038D	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
SCHOLASTIC INCORPORATED	1848403	04/26/2018	165.00	ADULT EDUCATION	AE11726	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
SCHOLASTIC INCORPORATED	1848403	04/26/2018	82.50	ADULT EDUCATION	AE11726	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
SCHOLASTIC INCORPORATED	1848403	04/26/2018	82.50	ADULT EDUCATION	AE11726	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
SCHOLASTIC INCORPORATED	1848403	04/26/2018	82.50	ADULT EDUCATION	AE11726	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
SCHOLASTIC INCORPORATED	1848403	04/26/2018	86.25	ADULT EDUCATION	AE11726	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
SCHOLASTIC INCORPORATED	1848403	04/26/2018	86.25	ADULT EDUCATION	AE11726	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
SCHOLASTIC INCORPORATED	1848403	04/26/2018	58.50	ADULT EDUCATION	AE11726	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1848392	04/26/2018	269.32	ADULT EDUCATION	AE11726	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1848392	04/26/2018	71.64	ADULT EDUCATION	AE11726	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1848389	04/26/2018	193.72	ADULT EDUCATION	AE11726	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1848470	04/26/2018	72.59	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848470	04/26/2018	20.94	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848470	04/26/2018	21.00	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848470	04/26/2018	3.76	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848470	04/26/2018	12.26	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1848470	04/26/2018	16.62	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848470	04/26/2018	47.12	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848470	04/26/2018	9.96	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848470	04/26/2018	8.77	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848470	04/26/2018	8.77	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848470	04/26/2018	8.77	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848470	04/26/2018	28.36	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848470	04/26/2018	30.34	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848470	04/26/2018	31.67	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848470	04/26/2018	22.82	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848470	04/26/2018	16.69	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848470	04/26/2018	12.26	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848470	04/26/2018	14.51	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848470	04/26/2018	59.37	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848470	04/26/2018	28.36	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848470	04/26/2018	25.71	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848470	04/26/2018	60.04	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848470	04/26/2018	129.71	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848470	04/26/2018	44.80	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848470	04/26/2018	7.64	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848470	04/26/2018	62.89	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848470	04/26/2018	37.48	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848470	04/26/2018	47.90	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848470	04/26/2018	24.28	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848470	04/26/2018	17.94	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848471	04/26/2018	37.60	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848471	04/26/2018	6.59	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848471	04/26/2018	56.72	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848471	04/26/2018	16.62	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848471	04/26/2018	15.82	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848471	04/26/2018	2.11	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848471	04/26/2018	3.16	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848471	04/26/2018	15.56	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848471	04/26/2018	4.68	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848471	04/26/2018	23.74	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848471	04/26/2018	10.52	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848471	04/26/2018	15.31	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848471	04/26/2018	6.59	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848471	04/26/2018	9.30	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848471	04/26/2018	26.38	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848471	04/26/2018	25.32	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848471	04/26/2018	56.72	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848471	04/26/2018	56.72	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848471	04/26/2018	5.80	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848471	04/26/2018	19.73	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848471	04/26/2018	13.06	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1848471	04/26/2018	10.55	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848471	04/26/2018	18.44	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848471	04/26/2018	79.19	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848471	04/26/2018	37.81	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848471	04/26/2018	19.92	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848471	04/26/2018	39.59	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848471	04/26/2018	21.97	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848471	04/26/2018	11.41	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848471	04/26/2018	11.41	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848471	04/26/2018	29.03	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848471	04/26/2018	91.60	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848471	04/26/2018	21.10	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848471	04/26/2018	49.22	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848471	04/26/2018	11.41	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848471	04/26/2018	22.82	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848471	04/26/2018	22.82	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848471	04/26/2018	22.82	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848471	04/26/2018	17.54	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848471	04/26/2018	17.54	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848471	04/26/2018	17.54	ADULT EDUCATION	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848492	04/26/2018	66.00	ADULT EDUCATION	AE12067	0610	365D	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK VR#084410
SCHOOL SPECIALTY	1848497	04/26/2018	27.69	ADULT EDUCATION	AE12067	0610	365D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848606	04/26/2018	26.39	ADULT EDUCATION	AE12067	0610	365D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848606	04/26/2018	155.92	ADULT EDUCATION	AE12067	0610	365D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848675	04/27/2018	25.00	ADULT EDUCATION	AE12067	0610	038D	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899
SPEED ART MUSEUM	1851574	05/10/2018	75.00	ADULT EDUCATION	AE12067	0894	588DC	SERVICE, FIELD TRIP ADMISSION/FEE **
TROXELL COMMUNICATIONS INC	1849947	05/02/2018	449.75	ADULT EDUCATION	AE12067	0739	365D	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE.
TROXELL COMMUNICATIONS INC	1851769	05/11/2018	960.00	ADULT EDUCATION	AE12067	0733	365D	CONSUMER GRADE (BID DISCOUNT IS 45.00% OFF CART, MOBILE, TV (FOR STANDARD 32" AND 35" TV), AV, PROJECTOR (CARTS AND MOUNTS). MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT MOUNTS ONLY) (DOES NOT INCLUDE CHARGING CARTS) *WILSON* (BID
U S POSTAL SERVICE	1851202	05/09/2018	2,000.00	ADULT EDUCATION	AE12067	0531	365D	SERVICE, POSTAGE/POSTAL **
VALPAK OF KENTUCKY	1848674	04/27/2018	1,650.00	ADULT EDUCATION	AE12067	0549	365D	SERVICE, ADVERTISING **
54	**FY**	**2018**	**79,763.98**					
SHAHEENS DEPT STORE	1849559	05/01/2018	45.96	AHRENS EDUCATIONAL RESOURCE	9201121	0697		UNIFORM & UNIFORM ACCESSORIES **
SHAHEENS DEPT STORE	1849559	05/01/2018	47.96	AHRENS EDUCATIONAL RESOURCE	9201121	0697		UNIFORM & UNIFORM ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHAHEENS DEPT STORE	1849559	05/01/2018	33.96	AHRENS EDUCATIONAL RESOURCE	9201121	0697		UNIFORM & UNIFORM ACCESSORIES **
SHAHEENS DEPT STORE	1849559	05/01/2018	45.96	AHRENS EDUCATIONAL RESOURCE	9201121	0697		UNIFORM & UNIFORM ACCESSORIES **
SHAHEENS DEPT STORE	1849560	05/01/2018	45.96	AHRENS EDUCATIONAL RESOURCE	9201121	0697		UNIFORM & UNIFORM ACCESSORIES **
2	**FY**	**2018**	**219.80**					
ACCO BRANDS USA LLC	1848495	04/26/2018	520.00	ALEX R KENNEDY ELEMENTARY	1751077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
CARDINAL OFFICE PRODUCTS	1848544	04/26/2018	213.04	ALEX R KENNEDY ELEMENTARY	1751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848544	04/26/2018	299.59	ALEX R KENNEDY ELEMENTARY	1751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848544	04/26/2018	299.59	ALEX R KENNEDY ELEMENTARY	1751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848544	04/26/2018	299.59	ALEX R KENNEDY ELEMENTARY	1751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848544	04/26/2018	261.45	ALEX R KENNEDY ELEMENTARY	1751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850111	05/03/2018	127.04	ALEX R KENNEDY ELEMENTARY	1752001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COUGHLAN COMPANIES INC	1848664	04/27/2018	772.14	ALEX R KENNEDY ELEMENTARY	1751059	0641	900XF	BOOK, EBOOKS (BID 7183) **
DUPLICATOR SALES AND SERVICE IN	1851628	05/10/2018	142.00	ALEX R KENNEDY ELEMENTARY	1751077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1851628	05/10/2018	292.00	ALEX R KENNEDY ELEMENTARY	1751077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
ERIC ARMIN INC	1849839	05/02/2018	118.96	ALEX R KENNEDY ELEMENTARY	1752170	0610	064CI	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849839	05/02/2018	440.30	ALEX R KENNEDY ELEMENTARY	1752170	0610	064CI	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849839	05/02/2018	30.43	ALEX R KENNEDY ELEMENTARY	1752170	0610	064CI	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849839	05/02/2018	28.11	ALEX R KENNEDY ELEMENTARY	1752170	0610	064DI	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849839	05/02/2018	60.73	ALEX R KENNEDY ELEMENTARY	1752170	0610	064DI	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849839	05/02/2018	47.51	ALEX R KENNEDY ELEMENTARY	1752170	0610	064DI	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849839	05/02/2018	20.36	ALEX R KENNEDY ELEMENTARY	1752170	0610	064DI	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849839	05/02/2018	84.96	ALEX R KENNEDY ELEMENTARY	1752170	0610	064DI	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849839	05/02/2018	36.44	ALEX R KENNEDY ELEMENTARY	1752170	0610	064DI	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849839	05/02/2018	74.63	ALEX R KENNEDY ELEMENTARY	1752170	0610	064DI	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849839	05/02/2018	104.58	ALEX R KENNEDY ELEMENTARY	1752170	0610	064DI	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849839	05/02/2018	181.58	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849839	05/02/2018	34.83	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849839	05/02/2018	31.41	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849839	05/02/2018	25.41	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849839	05/02/2018	39.91	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849839	05/02/2018	18.66	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849839	05/02/2018	8.66	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849839	05/02/2018	35.27	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849839	05/02/2018	169.66	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
GREAT MINDS	1848539	04/26/2018	1,348.20	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK **
GREAT MINDS	1848539	04/26/2018	1,348.20	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK **
GREAT MINDS	1848539	04/26/2018	674.10	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK **
GREAT MINDS	1848539	04/26/2018	808.92	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK **

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GREAT MINDS	1848539	04/26/2018	808.92	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK **
GREAT MINDS	1848539	04/26/2018	1,078.56	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK **
GREAT MINDS	1848539	04/26/2018	0.00	ALEX R KENNEDY ELEMENTARY	1751077	0650	900XF	SUBSCRIPTION, MAGAZINE **
GREAT MINDS	1848539	04/26/2018	471.88	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1849401	05/01/2018	547.93	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
HEINEMANN	1849401	05/01/2018	425.00	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
HEINEMANN	1849401	05/01/2018	127.50	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	1849402	05/01/2018	376.57	ALEX R KENNEDY ELEMENTARY	1752170	0610	064CI	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849639	05/02/2018	27.89	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849640	05/02/2018	23.24	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849640	05/02/2018	27.89	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849640	05/02/2018	46.49	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849640	05/02/2018	23.24	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849640	05/02/2018	23.24	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849640	05/02/2018	27.89	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849640	05/02/2018	27.89	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849640	05/02/2018	27.89	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849640	05/02/2018	27.89	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849640	05/02/2018	27.89	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849640	05/02/2018	23.24	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849640	05/02/2018	23.24	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849640	05/02/2018	27.89	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849640	05/02/2018	46.49	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849641	05/02/2018	27.89	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849641	05/02/2018	37.19	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849641	05/02/2018	23.24	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849641	05/02/2018	13.94	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849641	05/02/2018	13.94	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849641	05/02/2018	13.94	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849641	05/02/2018	13.94	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849641	05/02/2018	23.24	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849641	05/02/2018	12.08	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849641	05/02/2018	37.19	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849641	05/02/2018	12.08	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849641	05/02/2018	7.43	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849641	05/02/2018	7.43	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849641	05/02/2018	1.85	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849641	05/02/2018	8.36	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849641	05/02/2018	9.29	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849641	05/02/2018	20.92	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849641	05/02/2018	13.94	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849641	05/02/2018	13.94	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849641	05/02/2018	39.00	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849641	05/02/2018	12.08	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849641	05/02/2018	5.57	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	1849641	05/02/2018	2.78	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849644	05/02/2018	32.54	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849644	05/02/2018	18.59	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849644	05/02/2018	27.89	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849644	05/02/2018	69.74	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849644	05/02/2018	12.08	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849644	05/02/2018	8.36	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849644	05/02/2018	13.94	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849644	05/02/2018	9.29	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849644	05/02/2018	6.50	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849644	05/02/2018	2.04	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849644	05/02/2018	27.89	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849644	05/02/2018	32.54	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849644	05/02/2018	25.10	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849644	05/02/2018	27.89	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849644	05/02/2018	34.40	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849840	05/02/2018	46.49	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850833	05/07/2018	161.41	ALEX R KENNEDY ELEMENTARY	1752170	0643	310D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1851943	05/14/2018	80.00	ALEX R KENNEDY ELEMENTARY	1752001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
LOUISVILLE ZOO	1850910	05/07/2018	760.00	ALEX R KENNEDY ELEMENTARY	1751077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES	1851136	05/08/2018	117.80	ALEX R KENNEDY ELEMENTARY	1751987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1851136	05/08/2018	117.80	ALEX R KENNEDY ELEMENTARY	1751987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1851136	05/08/2018	113.92	ALEX R KENNEDY ELEMENTARY	1751987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
NATIONAL ART & SCHOOL SUPPLIES	1848501	04/26/2018	32.64	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1848501	04/26/2018	17.71	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
OTC BRANDS INC	1851698	05/10/2018	99.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
POSITIVE PROMOTIONS INC	1848633	04/27/2018	17.44	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1848633	04/27/2018	11.99	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1848633	04/27/2018	20.25	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1848633	04/27/2018	13.95	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1848732	04/27/2018	31.00	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1848732	04/27/2018	4.24	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1848733	04/27/2018	1.26	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1848733	04/27/2018	0.80	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1848733	04/27/2018	5.00	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008

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PYRAMID SCHOOL PRODUCTS	1848733	04/27/2018	1.65	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1848733	04/27/2018	9.30	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1848733	04/27/2018	1.10	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1848733	04/27/2018	7.30	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1849643	05/02/2018	26.22	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1849643	05/02/2018	5.09	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1849643	05/02/2018	3.25	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1849643	05/02/2018	3.25	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1849643	05/02/2018	3.25	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1849643	05/02/2018	3.25	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1850077	05/03/2018	6.39	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1850077	05/03/2018	25.45	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1850077	05/03/2018	3.06	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1850077	05/03/2018	3.06	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
SCHOLASTIC MAGAZINES	1848037	04/25/2018	143.75	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1848037	04/25/2018	143.75	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1848037	04/25/2018	149.50	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1848037	04/25/2018	137.50	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1848037	04/25/2018	137.50	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1848037	04/25/2018	137.50	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1848037	04/25/2018	137.50	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1848037	04/25/2018	165.00	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1848037	04/25/2018	165.00	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1848037	04/25/2018	165.00	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1848037	04/25/2018	145.75	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1848502	04/26/2018	23.20	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1848502	04/26/2018	28.50	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969

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SCHOOL SPECIALTY	1848502	04/26/2018	24.30	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1848502	04/26/2018	28.00	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP #102943 VR #1398063
SCHOOL SPECIALTY	1848502	04/26/2018	24.80	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1848502	04/26/2018	23.50	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063
SCHOOL SPECIALTY	1848502	04/26/2018	24.20	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. PACON CORP #103051 VR #054414
SCHOOL SPECIALTY	1848502	04/26/2018	67.50	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON CORP #6587 VR #1439766
SCHOOL SPECIALTY	1848502	04/26/2018	26.50	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1848502	04/26/2018	28.00	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON CORP #102948 VR #1398065
SCHOOL SPECIALTY	1848502	04/26/2018	21.40	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. PACON CORP #103057 VR #054138
SCHOOL SPECIALTY	1848502	04/26/2018	19.80	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1848502	04/26/2018	23.00	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1848503	04/26/2018	2.22	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1848503	04/26/2018	3.71	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1848503	04/26/2018	7.70	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY	1848503	04/26/2018	7.70	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #0057105 VR #006156
SCHOOL SPECIALTY	1848503	04/26/2018	6.50	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1848503	04/26/2018	6.15	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1848503	04/26/2018	6.15	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1848503	04/26/2018	5.76	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG. PACON CORP #103071 VR #801283
SCHOOL SPECIALTY	1848503	04/26/2018	1.20	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970

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SCHOOL SPECIALTY	1848503	04/26/2018	10.30	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1848504	04/26/2018	2.80	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1848504	04/26/2018	2.80	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1848504	04/26/2018	2.80	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1848504	04/26/2018	2.80	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	1848504	04/26/2018	2.80	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1848504	04/26/2018	2.80	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1848504	04/26/2018	4.12	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1848504	04/26/2018	4.32	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1848504	04/26/2018	2.10	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1848504	04/26/2018	6.80	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1848734	04/27/2018	8.55	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1848734	04/27/2018	8.40	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP #102943 VR #1398063
SCHOOL SPECIALTY	1848734	04/27/2018	7.95	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1848734	04/27/2018	84.60	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM. PACON CORP #4718 VR #1401316
SCHOOL SPECIALTY	1849247	05/01/2018	1.65	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1849247	05/01/2018	1.08	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1849247	05/01/2018	1.65	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1849247	05/01/2018	0.55	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1849247	05/01/2018	0.58	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1849247	05/01/2018	2.13	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1849247	05/01/2018	0.55	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1849247	05/01/2018	2.70	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376

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SCHOOL SPECIALTY	1849247	05/01/2018	0.91	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1849247	05/01/2018	0.91	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1849247	05/01/2018	0.91	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1849247	05/01/2018	5.10	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1849247	05/01/2018	14.97	ALEX R KENNEDY ELEMENTARY	1752001	0610	655DJ	PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG. AMERICAN PAPER CONVERTERS INC #818G250 VR #206342
STUDIES WEEKLY	1851998	05/14/2018	229.50	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
U S POSTAL SERVICE	1848533	04/26/2018	500.00	ALEX R KENNEDY ELEMENTARY	1751077	0531	900XF	SERVICE, POSTAGE/POSTAL **
33	**FY**	**2018**	**19,084.57**					
APPLE COMPUTER INC	1850320	05/03/2018	7,460.00	ALFRED BINET SCHOOL	1831170	0739		COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1850320	05/03/2018	2,093.00	ALFRED BINET SCHOOL	1831170	0739		COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1850320	05/03/2018	553.00	ALFRED BINET SCHOOL	1831170	0739		APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1848192	04/25/2018	21.93	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848192	04/25/2018	97.00	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848192	04/25/2018	25.88	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848192	04/25/2018	6.75	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848192	04/25/2018	13.84	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848192	04/25/2018	8.25	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848192	04/25/2018	10.52	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848192	04/25/2018	11.46	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848192	04/25/2018	7.68	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848677	04/27/2018	252.08	ALFRED BINET SCHOOL	1831077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848677	04/27/2018	106.89	ALFRED BINET SCHOOL	1831077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848677	04/27/2018	771.67	ALFRED BINET SCHOOL	1831077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851577	05/10/2018	262.43	ALFRED BINET SCHOOL	1831121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JKM TRAINING INC	1851820	05/11/2018	558.35	ALFRED BINET SCHOOL	1831061	0338		SERVICE, TRAINING **
KURTZ BROS INC	1848910	04/27/2018	2,604.28	ALFRED BINET SCHOOL	1831987	0733		DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SFT-SC7800FB #SFT-SC7800FB DESKTOP COLORS: LIGHT OAK, GREY NEBULA, WALNUT, MAPLE, WILD CHERRY (SPECIFY COLOR) **

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LANG COMPANY	1848667	04/27/2018	115.00	ALFRED BINET SCHOOL	1831077	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1848667	04/27/2018	150.00	ALFRED BINET SCHOOL	1831077	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1848667	04/27/2018	150.00	ALFRED BINET SCHOOL	1831077	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1848667	04/27/2018	150.00	ALFRED BINET SCHOOL	1831077	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1848667	04/27/2018	30.00	ALFRED BINET SCHOOL	1831077	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1848667	04/27/2018	65.00	ALFRED BINET SCHOOL	1831077	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
PROSYS INFORMATION SYSTEMS	1852123	05/15/2018	5,962.00	ALFRED BINET SCHOOL	1831077	0734		COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
SCHOOL NURSE SUPPLY	1851821	05/11/2018	6.38	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1851821	05/11/2018	4.45	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1851821	05/11/2018	60.61	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1851821	05/11/2018	8.95	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1851821	05/11/2018	14.80	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1851821	05/11/2018	1.61	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1851821	05/11/2018	2.60	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1851821	05/11/2018	5.66	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1851821	05/11/2018	11.85	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1851821	05/11/2018	2.96	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
9	**FY**	**2018**	**21,825.78**					
CARDINAL OFFICE PRODUCTS	1848285	04/25/2018	31.08	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848285	04/25/2018	2.64	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848285	04/25/2018	2.64	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848285	04/25/2018	2.64	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849710	05/02/2018	7.02	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849710	05/02/2018	4.54	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849710	05/02/2018	4.54	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849710	05/02/2018	4.54	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849710	05/02/2018	4.54	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849710	05/02/2018	2.64	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CUSTOM TRAVEL	1849282	05/01/2018	2,100.00	ATHERTON HIGH SCHOOL	0182053	0580	140D	SERVICE, TRAVEL AGENCY **
FARISON SPORTS TURF	1848161	04/25/2018	1,200.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	SERVICE, FEE **
FERMI RESEARCH ALLICANCE LLC	1848406	04/26/2018	600.00	ATHERTON HIGH SCHOOL	0182053	0338	140D	SERVICE, CONFERENCE & SEMINAR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GROSS FRED	1851757	05/11/2018	100.00	ATHERTON HIGH SCHOOL	0182826	0679	716X	SERVICE, FEE **
HONORS GRADUATION LLC	1848078	04/25/2018	562.50	ATHERTON HIGH SCHOOL	0182826	0679	711X	APPAREL, GRADUATION **
HONORS GRADUATION LLC	1848078	04/25/2018	27.88	ATHERTON HIGH SCHOOL	0182826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KIDSCLOTHES INC	1851975	05/14/2018	60.00	ATHERTON HIGH SCHOOL	0182104	0610	125D	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	1851357	05/09/2018	25.80	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
LOUISVILLE SCREEN PRINTING LLC	1852109	05/15/2018	95.00	ATHERTON HIGH SCHOOL	0182104	0610	125D	CLOTHING, MISCELLANEOUS **
LOUISVILLE SCREEN PRINTING LLC	1852109	05/15/2018	6.00	ATHERTON HIGH SCHOOL	0182104	0610	125D	CLOTHING, MISCELLANEOUS **
LOUISVILLE SCREEN PRINTING LLC	1852109	05/15/2018	7.00	ATHERTON HIGH SCHOOL	0182104	0610	125D	CLOTHING, MISCELLANEOUS **
LOUISVILLE SCREEN PRINTING LLC	1852109	05/15/2018	17.00	ATHERTON HIGH SCHOOL	0182104	0610	125D	SERVICE, FEE **
LOUISVILLE SCREEN PRINTING LLC	1852109	05/15/2018	192.00	ATHERTON HIGH SCHOOL	0182104	0610	125D	CLOTHING, MISCELLANEOUS **
LOUISVILLE SCREEN PRINTING LLC	1852109	05/15/2018	14.00	ATHERTON HIGH SCHOOL	0182104	0610	125D	CLOTHING, MISCELLANEOUS **
LOUISVILLE SCREEN PRINTING LLC	1852109	05/15/2018	24.56	ATHERTON HIGH SCHOOL	0182104	0610	070D	IMPRINTED ITEM **
POMEROY IT SOLUTIONS	1848908	04/27/2018	618.00	ATHERTON HIGH SCHOOL	0181013	0734	900XF	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY (MA-758-1600000408-1) **OPTIPLEX 5050 SFF, i5-7500 QUAD CORE, 8GB MEMORY, 256GB SSD HARD DRIVE, 3 YEAR NBD WARRANTY - NO OPTICAL DRIVE
POMEROY IT SOLUTIONS	1848908	04/27/2018	171.59	ATHERTON HIGH SCHOOL	0181013	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
POMEROY IT SOLUTIONS	1850207	05/03/2018	244.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PROSYS INFORMATION SYSTEMS	1850624	05/04/2018	29,670.40	ATHERTON HIGH SCHOOL	0181013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1851356	05/09/2018	25.55	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOOL SPECIALTY	1848746	04/27/2018	54.48	ATHERTON HIGH SCHOOL	0182826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. PACON CORP #103093 VR #054939
SCHOOL SPECIALTY	1848746	04/27/2018	94.24	ATHERTON HIGH SCHOOL	0182826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG. PACON CORP #103095 VR #054933
SCHOOL SPECIALTY	1848746	04/27/2018	14.97	ATHERTON HIGH SCHOOL	0182826	0679	713X	PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG. AMERICAN PAPER CONVERTERS INC #818G250 VR #206342
SCHOOL SPECIALTY	1849034	04/30/2018	19.77	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849034	04/30/2018	60.54	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849034	04/30/2018	55.40	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849034	04/30/2018	77.58	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849034	04/30/2018	30.82	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849034	04/30/2018	17.61	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849034	04/30/2018	17.61	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849034	04/30/2018	17.61	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
UNIVERSITY OF KENTUCKY	1851794	05/11/2018	2,400.00	ATHERTON HIGH SCHOOL	0182053	0338	348D	SERVICE, TRAINING **
UNIVERSITY OF KENTUCKY	1851795	05/11/2018	2,400.00	ATHERTON HIGH SCHOOL	0182053	0338	348D	SERVICE, TRAINING **
18	**FY**	**2018**	**41,098.17**					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS USA LLC	1848212	04/25/2018	612.40	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . GBC #3000024. NO SUBSTITUTE.
ACTION LOGOZ	1852156	05/15/2018	238.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125D	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1852156	05/15/2018	306.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125D	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1852156	05/15/2018	306.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125D	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1852156	05/15/2018	149.60	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125D	CLOTHING, MISCELLANEOUS **
APPLE COMPUTER INC	1852011	05/14/2018	1,398.00	ATKINSON ELEMENTARY SCHOOL	1852104	0734	070D	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MPXR2LL/A, 13" MACBOOK PRO, SILVER 2.3 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, 8GB MEMORY, 128GB PCIe-BASED FLASH STORAGE, FORCE TOUCH TRACKPAD, TWO THUNDERBOLT 3 PORTS, 3 YEAR APPLECARE WARRANTY(S6464LL/A) (KYMA-758-1600000421-1)
CARDINAL OFFICE PRODUCTS	1848517	04/26/2018	282.00	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848517	04/26/2018	284.07	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848913	04/27/2018	609.52	ATKINSON ELEMENTARY SCHOOL	1851118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848913	04/27/2018	105.24	ATKINSON ELEMENTARY SCHOOL	1851118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848913	04/27/2018	138.32	ATKINSON ELEMENTARY SCHOOL	1851118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848913	04/27/2018	138.32	ATKINSON ELEMENTARY SCHOOL	1851118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848913	04/27/2018	138.32	ATKINSON ELEMENTARY SCHOOL	1851118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849851	05/02/2018	340.00	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1848848	04/27/2018	780.77	ATKINSON ELEMENTARY SCHOOL	1851170	0643	R16XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850968	05/08/2018	199.43	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850968	05/08/2018	9.06	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850968	05/08/2018	200.05	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850968	05/08/2018	9.09	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850968	05/08/2018	13.93	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850968	05/08/2018	13.93	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850968	05/08/2018	13.93	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850968	05/08/2018	15.33	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850968	05/08/2018	348.25	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850968	05/08/2018	25.19	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1850968	05/08/2018	13.93	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850968	05/08/2018	19.56	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850968	05/08/2018	15.33	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850968	05/08/2018	15.33	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CREATIVE IMAGE TECHNOLOGIES	1848193	04/25/2018	100.00	ATKINSON ELEMENTARY SCHOOL	1851118	0650	900XF	INTEGRATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1848193	04/25/2018	25.40	ATKINSON ELEMENTARY SCHOOL	1851118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1849018	04/30/2018	1,000.00	ATKINSON ELEMENTARY SCHOOL	1851118	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 2
CREATIVE IMAGE TECHNOLOGIES	1849018	04/30/2018	109.00	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-1642-16C) **
FC ORGANIZATIONAL PRODUCTS	1849066	04/30/2018	224.55	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	AIDS, MISCELLANEOUS TEACHING **
FC ORGANIZATIONAL PRODUCTS	1849066	04/30/2018	49.50	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	AIDS, MISCELLANEOUS TEACHING **
FC ORGANIZATIONAL PRODUCTS	1849066	04/30/2018	72.30	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	SERVICE, SHIPPING***
INDIANAPOLIS CHILDRENS MUSEUM	1849852	05/02/2018	2,895.00	ATKINSON ELEMENTARY SCHOOL	1852170	0894	069CS	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCHOOL SERVICE	1848707	04/27/2018	334.37	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	EQUIPMENT, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1848707	04/27/2018	28.79	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1851950	05/14/2018	112.48	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
KENTUCKY SCHOOL SERVICE	1851950	05/14/2018	112.48	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
KENTUCKY SCHOOL SERVICE	1851950	05/14/2018	112.48	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
KENTUCKY SCIENCE CENTER INC	1848194	04/25/2018	1,431.72	ATKINSON ELEMENTARY SCHOOL	1851170	0894	R16XA	SERVICE, FIELD TRIP ADMISSION/FEE **
KIDSCLOTHES INC	1850965	05/08/2018	2.40	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1850965	05/08/2018	9.60	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1850965	05/08/2018	2.40	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1850965	05/08/2018	84.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125D	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	1848609	04/26/2018	565.50	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
KURTZ BROS INC	1848609	04/26/2018	116.62	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
KURTZ BROS INC	1848609	04/26/2018	144.94	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
KURTZ BROS INC	1848609	04/26/2018	144.94	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **

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KURTZ BROS INC	1848609	04/26/2018	144.94	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
KURTZ BROS INC	1848609	04/26/2018	138.75	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
KURTZ BROS INC	1848609	04/26/2018	138.75	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
KURTZ BROS INC	1848609	04/26/2018	138.75	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
KURTZ BROS INC	1848706	04/27/2018	62.01	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
LOUISVILLE SLUGGER MUSEUM	1848079	04/25/2018	840.00	ATKINSON ELEMENTARY SCHOOL	1851170	0894	R16XA	SERVICE, FIELD TRIP ADMISSION/FEE **
OTC BRANDS INC	1850966	05/08/2018	30.38	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1850966	05/08/2018	17.08	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1850966	05/08/2018	48.39	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1850966	05/08/2018	113.90	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1850966	05/08/2018	35.58	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1850966	05/08/2018	178.25	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848396	04/26/2018	49.43	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848396	04/26/2018	119.31	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848396	04/26/2018	119.31	ATKINSON ELEMENTARY SCHOOL	1851170	0610	R16XA	TEACHING, AIDS & SUPPLIES **
SHOCKEY TOURS INC	1849113	04/30/2018	3,105.00	ATKINSON ELEMENTARY SCHOOL	1852170	0894	069CS	SERVICE, FIELD TRIP BUS (7411) **
SODEXO INC	1851760	05/11/2018	738.60	ATKINSON ELEMENTARY SCHOOL	1852170	0894	069CS	FOOD, MISCELLANEOUS **
SQUALLIS PUPPETEERS	1851217	05/09/2018	500.00	ATKINSON ELEMENTARY SCHOOL	1852104	0349	125D	SERVICE, FEE **
TROXELL COMMUNICATIONS INC	1850031	05/03/2018	1,996.00	ATKINSON ELEMENTARY SCHOOL	1851170	0734	R16XA	CAMERA, DOCUMENT (ANALOG AND DIGITIAL). LUMENS. (BID DISCOUNT IS 30.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1850045	05/03/2018	359.90	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
U S POSTAL SERVICE	1850967	05/08/2018	50.00	ATKINSON ELEMENTARY SCHOOL	1852104	0531	125D	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1850967	05/08/2018	10.00	ATKINSON ELEMENTARY SCHOOL	1852104	0531	125D	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1850967	05/08/2018	135.80	ATKINSON ELEMENTARY SCHOOL	1852104	0531	125D	SERVICE, POSTAGE/POSTAL **
UNIVERSITY OF LOUISVILLE	1851756	05/11/2018	2,500.00	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	SERVICE, FEE **
WT COX SUBSCRIPTIONS	1848118	04/25/2018	34.42	ATKINSON ELEMENTARY SCHOOL	1851170	0642	R16XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1848118	04/25/2018	18.74	ATKINSON ELEMENTARY SCHOOL	1851170	0642	R16XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1848118	04/25/2018	18.74	ATKINSON ELEMENTARY SCHOOL	1851170	0642	R16XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1848118	04/25/2018	18.71	ATKINSON ELEMENTARY SCHOOL	1851170	0642	R16XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1848118	04/25/2018	37.50	ATKINSON ELEMENTARY SCHOOL	1851170	0642	R16XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1848118	04/25/2018	30.00	ATKINSON ELEMENTARY SCHOOL	1851170	0642	R16XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1848118	04/25/2018	33.75	ATKINSON ELEMENTARY SCHOOL	1851170	0642	R16XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1848118	04/25/2018	31.95	ATKINSON ELEMENTARY SCHOOL	1851170	0642	R16XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1848118	04/25/2018	37.46	ATKINSON ELEMENTARY SCHOOL	1851170	0642	R16XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1848118	04/25/2018	37.46	ATKINSON ELEMENTARY SCHOOL	1851170	0642	R16XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
29	**FY**	**2018**	**26,286.23**					
CARDINAL OFFICE PRODUCTS	1848536	04/26/2018	269.80	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848536	04/26/2018	54.40	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848536	04/26/2018	366.10	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848536	04/26/2018	93.40	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848536	04/26/2018	55.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848536	04/26/2018	13.53	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848536	04/26/2018	37.21	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848536	04/26/2018	26.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848536	04/26/2018	170.22	AUBURNDALE ELEMENTARY SCHOOL	1271013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848536	04/26/2018	213.43	AUBURNDALE ELEMENTARY SCHOOL	1271013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848536	04/26/2018	213.43	AUBURNDALE ELEMENTARY SCHOOL	1271013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848536	04/26/2018	213.43	AUBURNDALE ELEMENTARY SCHOOL	1271013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848536	04/26/2018	11.60	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848536	04/26/2018	67.12	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848536	04/26/2018	67.12	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848536	04/26/2018	157.05	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848536	04/26/2018	34.90	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1848478	04/26/2018	708.00	AUBURNDALE ELEMENTARY SCHOOL	1271013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1848478	04/26/2018	64.00	AUBURNDALE ELEMENTARY SCHOOL	1271013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
JCECA	1848213	04/25/2018	40.00	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	736X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JUNIOR LIBRARY GUILD	1851822	05/11/2018	1,489.96	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	735X	BOOK, EBOOKS (BID 7183) **
KENTUCKY SCHOOL SERVICE	1848573	04/26/2018	27.12	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848573	04/26/2018	9.04	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848573	04/26/2018	9.04	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848286	04/25/2018	4.97	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848286	04/25/2018	29.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848520	04/26/2018	74.39	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848520	04/26/2018	116.20	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848520	04/26/2018	27.89	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848520	04/26/2018	27.89	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848520	04/26/2018	27.89	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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LAKESHORE LEARNING MATERIALS	1848922	04/27/2018	110.67	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848922	04/27/2018	27.89	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848922	04/27/2018	46.49	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848922	04/27/2018	46.49	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848922	04/27/2018	46.49	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LEARNING A-Z COMPANY	1848519	04/26/2018	109.95	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
NATIONAL ART & SCHOOL SUPPLIES	1848535	04/26/2018	8.40	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1848535	04/26/2018	26.00	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
PERMA BOUND	1848518	04/26/2018	4,086.71	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	735X	BOOK, EBOOKS (BID 7183) **
PROGRESS PUBLICATIONS	1849587	05/01/2018	510.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	FOLDER **
PYRAMID SCHOOL PRODUCTS	1848610	04/26/2018	24.24	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1848610	04/26/2018	1.45	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1848610	04/26/2018	1.45	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1848849	04/27/2018	28.00	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
REALLY GOOD STUFF INC	1848571	04/26/2018	27.98	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RHYME UNIVERSITY	1848119	04/25/2018	99.98	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	AWARDS, MEDALS, RIBBONS **
RHYME UNIVERSITY	1848119	04/25/2018	17.95	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1848644	04/27/2018	95.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	TEACHING, AIDS & SUPPLIES **
TANGIBLE PLAY	1850162	05/03/2018	145.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0734	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1848572	04/26/2018	10.00	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	SUBSCRIPTION, MAGAZINE **
TEACHERS SYNERGY INC	1848572	04/26/2018	45.50	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	SUBSCRIPTION, MAGAZINE **
TEACHERS SYNERGY INC	1848572	04/26/2018	45.50	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	SUBSCRIPTION, MAGAZINE **
TEACHERS SYNERGY INC	1848572	04/26/2018	45.50	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	SUBSCRIPTION, MAGAZINE **
TEACHERS SYNERGY INC	1848572	04/26/2018	45.50	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	SUBSCRIPTION, MAGAZINE **
TEACHERS SYNERGY INC	1848572	04/26/2018	2.99	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	SUBSCRIPTION, MAGAZINE **
ULINE	1849764	05/02/2018	195.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0697	900XF	CART, MISCELLANEOUS **
ULINE	1849764	05/02/2018	369.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0697	900XF	CART, MISCELLANEOUS **
ULINE	1849764	05/02/2018	81.39	AUBURNDALE ELEMENTARY SCHOOL	1271077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHOLESALE SCHOOLWEAR INC	1852055	05/14/2018	198.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1852055	05/14/2018	198.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	1852055	05/14/2018	198.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125D	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1852055	05/14/2018	198.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125D	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
21	**FY**	**2018**	**11,813.05**					
APPLE COMPUTER INC	1850321	05/03/2018	11,190.00	AUDUBON TRADITIONAL ELEMENTARY	0442170	0739	160D	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
1	**FY**	**2018**	**11,190.00**					
ADVENTURE PROMOTIONS LLC	1851579	05/10/2018	1,380.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1851579	05/10/2018	620.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1851579	05/10/2018	980.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
C B & A CONSTRUCTION	1848136	04/25/2018	4,993.62	BALLARD HIGH SCHOOL	1052826	0679	732X	SERVICE, CONCRETE FLATWORK**
CARDINAL OFFICE PRODUCTS	1848290	04/25/2018	22.72	BALLARD HIGH SCHOOL	1051121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851578	05/10/2018	24.94	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851578	05/10/2018	24.96	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851578	05/10/2018	17.46	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851578	05/10/2018	26.19	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851578	05/10/2018	24.96	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851578	05/10/2018	26.19	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851578	05/10/2018	37.44	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851578	05/10/2018	24.94	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1849114	04/30/2018	17.46	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1848288	04/25/2018	515.70	BALLARD HIGH SCHOOL	1051121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
COMPLETE PRINTER SOURCE	1848287	04/25/2018	53.00	BALLARD HIGH SCHOOL	1051121	0610	900XA	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
FOLLETT SCHOOL SOLUTIONS	1848407	04/26/2018	1,585.00	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GOPHER SPORT	1848324	04/26/2018	102.46	BALLARD HIGH SCHOOL	1051121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GOPHER SPORT	1848324	04/26/2018	113.26	BALLARD HIGH SCHOOL	1051121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HURST OFFICE SUPPLIERS	1851091	05/08/2018	2,544.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION BRETFORD (7482) (BID DISCOUNT IS 25.00%) **
PENROD FENCE COMPANY	1848487	04/26/2018	8,150.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	FENCE & FENCE PART **
PERMA BOUND	1848521	04/26/2018	4,041.48	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PRESTON ARTS CENTER	1849289	05/01/2018	34.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
PRESTON ARTS CENTER	1849289	05/01/2018	10.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
PROSYS INFORMATION SYSTEMS	1850604	05/04/2018	6,954.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1850608	05/04/2018	2,318.00	BALLARD HIGH SCHOOL	1051121	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1848289	04/25/2018	6.49	BALLARD HIGH SCHOOL	1051121	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. X-ACTO VR #KS1031
PYRAMID SCHOOL PRODUCTS	1848289	04/25/2018	27.48	BALLARD HIGH SCHOOL	1051077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
TEACHERS DISCOVERY	1849115	04/30/2018	50.85	BALLARD HIGH SCHOOL	1051118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1849115	04/30/2018	71.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WIESER EDUCATIONAL	1848708	04/27/2018	58.00	BALLARD HIGH SCHOOL	1051121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
WIESER EDUCATIONAL	1848708	04/27/2018	105.00	BALLARD HIGH SCHOOL	1051121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
WIESER EDUCATIONAL	1848708	04/27/2018	24.99	BALLARD HIGH SCHOOL	1051121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
WIESER EDUCATIONAL	1848708	04/27/2018	24.99	BALLARD HIGH SCHOOL	1051121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
WIESER EDUCATIONAL	1848708	04/27/2018	24.99	BALLARD HIGH SCHOOL	1051121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
WIESER EDUCATIONAL	1848708	04/27/2018	28.56	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
18	**FY**	**2018**	**35,064.93**					
CARDINAL OFFICE PRODUCTS	1848550	04/26/2018	34.94	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848550	04/26/2018	28.50	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848550	04/26/2018	33.72	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848550	04/26/2018	42.08	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848550	04/26/2018	28.16	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848550	04/26/2018	15.28	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848550	04/26/2018	33.18	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848550	04/26/2018	9.16	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848850	04/27/2018	69.88	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848850	04/27/2018	66.50	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1848850	04/27/2018	79.04	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848850	04/27/2018	95.07	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848850	04/27/2018	16.74	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1851052	05/08/2018	5,596.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1851052	05/08/2018	3,751.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1851052	05/08/2018	10,780.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1851052	05/08/2018	1,439.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1851052	05/08/2018	378.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1851912	05/14/2018	9,481.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1851912	05/14/2018	9,431.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1848291	04/25/2018	148.12	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1848291	04/25/2018	40.00	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
LOWES	1851915	05/14/2018	426.83	BARRET TRADITIONAL MIDDLE SCH	0401118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MUSIC IN MOTION	1851206	05/09/2018	37.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MUSIC IN MOTION	1851206	05/09/2018	75.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MUSIC IN MOTION	1851206	05/09/2018	11.20	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1850602	05/04/2018	328.00	BARRET TRADITIONAL MIDDLE SCH	0401121	0734	900XA	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
8	**FY**	**2018**	**42,474.40**					
APPLE COMPUTER INC	1850367	05/04/2018	897.00	BATES ELEMENTARY SCHOOL	0551118	0734	900XF	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1850367	05/04/2018	237.00	BATES ELEMENTARY SCHOOL	0551118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARMICHAELS BOOKSTORE LLC	1851462	05/10/2018	601.40	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851463	05/10/2018	209.79	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851463	05/10/2018	18.79	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851463	05/10/2018	167.79	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851463	05/10/2018	170.10	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851463	05/10/2018	377.79	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851463	05/10/2018	377.79	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1851463	05/10/2018	208.95	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1848926	04/27/2018	14.70	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1848926	04/27/2018	11.16	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1849881	05/02/2018	359.00	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1849881	05/02/2018	398.40	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1849881	05/02/2018	398.40	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1849881	05/02/2018	215.29	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1850452	05/04/2018	180.00	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1850452	05/04/2018	708.00	BATES ELEMENTARY SCHOOL	0551977	0650	900XA	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1848919	04/27/2018	80.00	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1848921	04/27/2018	11.70	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1848921	04/27/2018	13.78	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
KURTZ BROS INC	1848921	04/27/2018	13.78	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
KURTZ BROS INC	1848921	04/27/2018	8.00	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1848921	04/27/2018	5.61	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1848921	04/27/2018	16.60	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1848921	04/27/2018	8.30	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
KURTZ BROS INC	1851394	05/09/2018	2.34	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851394	05/09/2018	4.34	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851394	05/09/2018	5.32	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851394	05/09/2018	8.01	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851394	05/09/2018	8.01	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851394	05/09/2018	5.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851394	05/09/2018	83.96	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851580	05/10/2018	7.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851580	05/10/2018	19.32	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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KURTZ BROS INC	1851580	05/10/2018	7.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851580	05/10/2018	18.58	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851580	05/10/2018	19.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851580	05/10/2018	14.73	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1848408	04/26/2018	40.30	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1848408	04/26/2018	8.76	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1848925	04/27/2018	16.68	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1848925	04/27/2018	19.78	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1848925	04/27/2018	11.16	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1848925	04/27/2018	6.72	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
OTC BRANDS INC	1848923	04/27/2018	94.96	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PRESENTATION SOLUTIONS	1850856	05/07/2018	5,208.99	BATES ELEMENTARY SCHOOL	0551987	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1848195	04/25/2018	11.19	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1848195	04/25/2018	35.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1848195	04/25/2018	26.70	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1848195	04/25/2018	0.48	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1848195	04/25/2018	6.78	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1848901	04/27/2018	21.56	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1848901	04/27/2018	5.19	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1848901	04/27/2018	46.04	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
PYRAMID SCHOOL PRODUCTS	1848901	04/27/2018	5.42	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J

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PYRAMID SCHOOL PRODUCTS	1848901	04/27/2018	17.70	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1848901	04/27/2018	6.19	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
PYRAMID SCHOOL PRODUCTS	1848901	04/27/2018	10.19	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1848901	04/27/2018	5.94	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1848901	04/27/2018	18.72	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1848901	04/27/2018	10.18	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1848901	04/27/2018	8.40	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
PYRAMID SCHOOL PRODUCTS	1848901	04/27/2018	4.39	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1848901	04/27/2018	1.92	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1848901	04/27/2018	0.80	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1848901	04/27/2018	0.36	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1848901	04/27/2018	0.36	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1848901	04/27/2018	3.54	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1848901	04/27/2018	12.19	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
SCHOOL HEALTH CORPORATION	1851823	05/11/2018	146.88	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1848522	04/26/2018	2.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1848522	04/26/2018	4.12	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1848522	04/26/2018	3.24	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1848522	04/26/2018	3.84	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1848522	04/26/2018	2.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1848522	04/26/2018	2.46	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775

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SCHOOL SPECIALTY	1848522	04/26/2018	2.46	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1848522	04/26/2018	2.56	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1848522	04/26/2018	2.28	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1848924	04/27/2018	9.40	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR PREVENTA #5057 COUNTER PEN PMCO #05058, VR# 076357
SCHOOL SPECIALTY	1848924	04/27/2018	5.40	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1848924	04/27/2018	14.40	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1848924	04/27/2018	6.25	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1848924	04/27/2018	1.64	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1848924	04/27/2018	1.96	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE. CRAYOLA PREMIER #54-1216-051. VR #007830
SCHOOL SPECIALTY	1848924	04/27/2018	1.96	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ BOTTLE MAGENTA. CRAYOLA PREMIER #54-1216-069. VR #007848
SCHOOL SPECIALTY	1848924	04/27/2018	1.96	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALTY	1848924	04/27/2018	1.96	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1848924	04/27/2018	1.96	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044. 16 OZ BOTTLE. VR #007842
SCHOOL SPECIALTY	1848924	04/27/2018	1.96	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042. VR #007833
SCHOOL SPECIALTY	1849941	05/02/2018	23.74	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849941	05/02/2018	32.85	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851731	05/11/2018	34.84	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851731	05/11/2018	3.49	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851731	05/11/2018	2.63	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851731	05/11/2018	2.63	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851731	05/11/2018	6.13	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851731	05/11/2018	6.13	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851731	05/11/2018	11.21	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851731	05/11/2018	11.54	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851731	05/11/2018	23.03	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851731	05/11/2018	14.12	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851731	05/11/2018	271.63	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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TOM SEXTON AND ASSOCIATES	1848871	04/27/2018	359.10	BATES ELEMENTARY SCHOOL	0551118	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848871	04/27/2018	102.69	BATES ELEMENTARY SCHOOL	0551118	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
22	**FY**	**2018**	**13,688.95**					
CARDINAL OFFICE PRODUCTS	1850148	05/03/2018	24.80	BELLEWOOD	2201198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850148	05/03/2018	27.84	BELLEWOOD	2201198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852164	05/15/2018	383.89	BELLEWOOD	2202826	0679	712X	SUPPLIES, MISCELLANEOUS OFFICE **
COMPLETE PRINTER SOURCE	1849923	05/02/2018	147.00	BELLEWOOD	2201118	0610	103X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
KROGER	1851659	05/10/2018	500.00	BELLEWOOD	2202826	0679	712X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KURTZ BROS INC	1849921	05/02/2018	6.00	BELLEWOOD	2201118	0610	103X	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1849921	05/02/2018	17.20	BELLEWOOD	2201118	0610	103X	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1849921	05/02/2018	8.40	BELLEWOOD	2201118	0610	103X	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1849921	05/02/2018	48.80	BELLEWOOD	2201118	0610	103X	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
NATIONAL ART & SCHOOL SUPPLIES	1849920	05/02/2018	89.28	BELLEWOOD	2201118	0610	103X	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
OTC BRANDS INC	1850013	05/03/2018	6.63	BELLEWOOD	2201118	0610	103X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1850013	05/03/2018	4.73	BELLEWOOD	2201118	0610	103X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1850013	05/03/2018	6.64	BELLEWOOD	2201118	0610	103X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1850013	05/03/2018	7.12	BELLEWOOD	2201118	0610	103X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1850013	05/03/2018	11.39	BELLEWOOD	2201118	0610	103X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1850013	05/03/2018	13.27	BELLEWOOD	2201118	0610	103X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1850013	05/03/2018	14.24	BELLEWOOD	2201118	0610	103X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1850013	05/03/2018	6.63	BELLEWOOD	2201118	0610	103X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1850013	05/03/2018	6.63	BELLEWOOD	2201118	0610	103X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1850013	05/03/2018	6.63	BELLEWOOD	2201118	0610	103X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1850013	05/03/2018	14.22	BELLEWOOD	2201118	0610	103X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1850013	05/03/2018	7.12	BELLEWOOD	2201118	0610	103X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1850013	05/03/2018	9.48	BELLEWOOD	2201118	0610	103X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1850013	05/03/2018	6.17	BELLEWOOD	2201118	0610	103X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1850013	05/03/2018	9.48	BELLEWOOD	2201118	0610	103X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1850013	05/03/2018	9.02	BELLEWOOD	2201118	0610	103X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1850013	05/03/2018	6.17	BELLEWOOD	2201118	0610	103X	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1849919	05/02/2018	2.90	BELLEWOOD	2201118	0610	103X	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1849919	05/02/2018	4.80	BELLEWOOD	2201118	0610	103X	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1849919	05/02/2018	8.00	BELLEWOOD	2201118	0610	103X	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402

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PYRAMID SCHOOL PRODUCTS	1849919	05/02/2018	9.60	BELLEWOOD	2201118	0610	103X	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1849919	05/02/2018	100.50	BELLEWOOD	2201118	0610	103X	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1849919	05/02/2018	40.68	BELLEWOOD	2201118	0610	103X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1849919	05/02/2018	51.90	BELLEWOOD	2201118	0610	103X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1849919	05/02/2018	81.60	BELLEWOOD	2201118	0610	103X	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1849919	05/02/2018	44.76	BELLEWOOD	2201118	0610	103X	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1849919	05/02/2018	25.16	BELLEWOOD	2201118	0610	103X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1849919	05/02/2018	9.04	BELLEWOOD	2201118	0610	103X	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1849919	05/02/2018	19.84	BELLEWOOD	2201118	0610	103X	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1849919	05/02/2018	61.20	BELLEWOOD	2201118	0610	103X	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1849919	05/02/2018	80.80	BELLEWOOD	2201118	0610	103X	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1849919	05/02/2018	11.00	BELLEWOOD	2201118	0610	103X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1849919	05/02/2018	10.60	BELLEWOOD	2201118	0610	103X	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
SCHOOL SPECIALTY	1849922	05/02/2018	2.22	BELLEWOOD	2201118	0610	103X	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1849922	05/02/2018	7.75	BELLEWOOD	2201118	0610	103X	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1849922	05/02/2018	9.60	BELLEWOOD	2201118	0610	103X	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1849922	05/02/2018	14.95	BELLEWOOD	2201118	0610	103X	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #1514839
SCHOOL SPECIALTY	1850012	05/03/2018	36.71	BELLEWOOD	2201118	0610	103X	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1850012	05/03/2018	36.71	BELLEWOOD	2201118	0610	103X	FURNISHINGS, CLASSROOM AND OFFICE **
SINGAPORE MATH	1850011	05/03/2018	169.00	BELLEWOOD	2201170	0643	103X	BOOK **
SINGAPORE MATH	1850011	05/03/2018	169.00	BELLEWOOD	2201170	0643	103X	BOOK **
SINGAPORE MATH	1850011	05/03/2018	202.80	BELLEWOOD	2201170	0643	103X	BOOK **
SINGAPORE MATH	1850011	05/03/2018	202.80	BELLEWOOD	2201170	0643	103X	BOOK **
SINGAPORE MATH	1850011	05/03/2018	202.80	BELLEWOOD	2201170	0643	103X	BOOK **
SINGAPORE MATH	1850011	05/03/2018	202.80	BELLEWOOD	2201170	0643	103X	BOOK **
SINGAPORE MATH	1850011	05/03/2018	202.80	BELLEWOOD	2201170	0643	103X	BOOK **

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SINGAPORE MATH	1850011	05/03/2018	202.80	BELLEWOOD	2201170	0643	103X	BOOK **
11	**FY**	**2018**	**3,623.90**					
BOUND TO STAY BOUND BOOKS INC	1849883	05/02/2018	1,189.79	BLAKE ELEMENTARY SCHOOL	1492797	0641	310DM	BOOK, PAPERBACK PRE-BOUND (7183) **
BSN SPORTS	1852157	05/15/2018	74.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125D	BELT, WEB FOOTBALL POLYPROPYLENE 1" WIDE BSN SPORTS #FBBLT1 ONE SIZE 46" FITS ALL. COLORS: BLACK, GOLD, KELLY, NAVY, ROYAL, SCARLET, WHITE (SPECIFY COLOR)**
CARDINAL OFFICE PRODUCTS	1848292	04/25/2018	596.70	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848524	04/26/2018	40.82	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848524	04/26/2018	121.38	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851976	05/14/2018	141.46	BLAKE ELEMENTARY SCHOOL	1492104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851976	05/14/2018	88.61	BLAKE ELEMENTARY SCHOOL	1492104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851976	05/14/2018	88.61	BLAKE ELEMENTARY SCHOOL	1492104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851976	05/14/2018	88.61	BLAKE ELEMENTARY SCHOOL	1492104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1848523	04/26/2018	789.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DRENNAN EQUIPMENT COMPANY	1850285	05/03/2018	304.85	BLAKE ELEMENTARY SCHOOL	1491987	0733	900XA	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF COMMUNITY #CONGRESS 30 VR #CO3630BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM CHERRY HONEY=MEDIUMO
DUPLICATOR SALES AND SERVICE IN	1850236	05/03/2018	4,902.41	BLAKE ELEMENTARY SCHOOL	1491987	0739	900XA	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KAPLAN EARLY LEARNING CO	1848709	04/27/2018	58.16	BLAKE ELEMENTARY SCHOOL	1492150	0610	18LD	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1848709	04/27/2018	14.54	BLAKE ELEMENTARY SCHOOL	1492150	0610	18LD	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1848709	04/27/2018	70.96	BLAKE ELEMENTARY SCHOOL	1492150	0610	18LD	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1848709	04/27/2018	17.74	BLAKE ELEMENTARY SCHOOL	1492150	0610	18LD	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1851788	05/11/2018	43.62	BLAKE ELEMENTARY SCHOOL	1492150	0610	18LD	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1851788	05/11/2018	14.54	BLAKE ELEMENTARY SCHOOL	1492150	0610	18LD	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1851788	05/11/2018	70.96	BLAKE ELEMENTARY SCHOOL	1492150	0610	18LD	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1852307	05/15/2018	46.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125D	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PERMA BOUND	1849882	05/02/2018	1,440.23	BLAKE ELEMENTARY SCHOOL	1492797	0641	310DM	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1849884	05/02/2018	482.98	BLAKE ELEMENTARY SCHOOL	1492797	0641	310DM	BOOK, PAPERBACK PRE-BOUND (7183) **
PROSYS INFORMATION SYSTEMS	1852122	05/15/2018	6,498.00	BLAKE ELEMENTARY SCHOOL	1492170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1852122	05/15/2018	950.00	BLAKE ELEMENTARY SCHOOL	1492170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1852122	05/15/2018	258.40	BLAKE ELEMENTARY SCHOOL	1492170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1852122	05/15/2018	76.00	BLAKE ELEMENTARY SCHOOL	1492170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1852122	05/15/2018	1,025.63	BLAKE ELEMENTARY SCHOOL	1492170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1848293	04/25/2018	1.92	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1848293	04/25/2018	2.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1848293	04/25/2018	1.08	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1848293	04/25/2018	0.36	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1848293	04/25/2018	20.76	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1848293	04/25/2018	51.16	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1852158	05/15/2018	108.58	BLAKE ELEMENTARY SCHOOL	1492104	0610	125D	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1852158	05/15/2018	159.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125D	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
PYRAMID SCHOOL PRODUCTS	1852158	05/15/2018	67.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125D	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
S & S WORLDWIDE	1849116	04/30/2018	27.05	BLAKE ELEMENTARY SCHOOL	1492150	0610	18LD	TEACHING, AIDS & SUPPLIES **
S & S WORLDWIDE	1849116	04/30/2018	40.98	BLAKE ELEMENTARY SCHOOL	1492150	0610	18LD	TEACHING, AIDS & SUPPLIES **
S & S WORLDWIDE	1849116	04/30/2018	36.89	BLAKE ELEMENTARY SCHOOL	1492150	0610	18LD	TEACHING, AIDS & SUPPLIES **
S & S WORLDWIDE	1849116	04/30/2018	14.75	BLAKE ELEMENTARY SCHOOL	1492150	0610	18LD	TEACHING, AIDS & SUPPLIES **
S & S WORLDWIDE	1849116	04/30/2018	40.99	BLAKE ELEMENTARY SCHOOL	1492150	0610	18LD	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848469	04/26/2018	65.28	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
U S POSTAL SERVICE	1848227	04/25/2018	250.00	BLAKE ELEMENTARY SCHOOL	1491077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1848227	04/25/2018	210.00	BLAKE ELEMENTARY SCHOOL	1491077	0531	900XF	SERVICE, POSTAGE/POSTAL **
19	**FY**	**2018**	**24,137.16**					
A PLUS LITERACY CONSULTING LLC	1850868	05/07/2018	2,000.00	BLOOM ELEMENTARY SCHOOL	2251118	0322	900XF	SERVICE, TRAINING **
ACCO BRANDS USA LLC	1848785	04/27/2018	72.36	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1851581	05/10/2018	209.24	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1848527	04/26/2018	9.31	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #04207 VR #120449
CASCADE SCHOOL SUPPLIES	1848527	04/26/2018	13.74	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #GK70034 VR #120446

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CASCADE SCHOOL SUPPLIES	1848527	04/26/2018	6.87	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #GK70034 VR #120446
COMPLETE PRINTER SOURCE	1848196	04/25/2018	26.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1848196	04/25/2018	3.18	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1848780	04/27/2018	4.41	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1848780	04/27/2018	21.15	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
DUPLICATOR SALES AND SERVICE IN	1850971	05/08/2018	8,185.00	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
EDUCATIONAL DESIGN LLC	1849400	05/01/2018	590.00	BLOOM ELEMENTARY SCHOOL	2251118	0322	900XF	SERVICE, TRAINING **
KURTZ BROS INC	1848525	04/26/2018	11.46	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1848525	04/26/2018	120.00	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1848525	04/26/2018	9.30	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1848782	04/27/2018	10.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1848782	04/27/2018	3.76	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1848782	04/27/2018	1.29	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1848782	04/27/2018	0.63	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1848782	04/27/2018	9.52	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	1848786	04/27/2018	48.51	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848786	04/27/2018	17.47	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1848781	04/27/2018	13.92	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1848781	04/27/2018	18.81	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201

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POMEROY IT SOLUTIONS	1852231	05/15/2018	618.00	BLOOM ELEMENTARY SCHOOL	2251118	0734	900XF	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY (MA-758-1600000408-1) **OPTIPLEX 5050 SFF, i5-7500 QUAD CORE, 8GB MEMORY, 256GB SSD HARD DRIVE, 3 YEAR NBD WARRANTY - NO OPTICAL DRIVE
PRESENTATION SOLUTIONS	1848784	04/27/2018	259.90	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.15% OFF LIST) **
PROSYS INFORMATION SYSTEMS	1850607	05/04/2018	23,180.00	BLOOM ELEMENTARY SCHOOL	2251118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1848197	04/25/2018	0.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1848197	04/25/2018	0.18	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1848197	04/25/2018	44.50	BLOOM ELEMENTARY SCHOOL	2251031	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1848294	04/25/2018	62.90	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1848294	04/25/2018	46.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1848294	04/25/2018	1.08	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1848294	04/25/2018	0.90	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1848294	04/25/2018	2.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1848710	04/27/2018	10.95	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1848710	04/27/2018	16.32	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1848710	04/27/2018	20.20	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1848710	04/27/2018	2.49	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK VR #41202
PYRAMID SCHOOL PRODUCTS	1848710	04/27/2018	2.49	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUI-MARK VR #41207
PYRAMID SCHOOL PRODUCTS	1848710	04/27/2018	3.65	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1848710	04/27/2018	3.25	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1848710	04/27/2018	1.13	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1848710	04/27/2018	2.48	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
SCHOOL SPECIALTY	1848159	04/25/2018	16.56	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1848159	04/25/2018	3.40	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848159	04/25/2018	19.73	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848526	04/26/2018	42.50	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1848526	04/26/2018	2.73	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1848711	04/27/2018	8.50	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1848711	04/27/2018	7.50	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	1848711	04/27/2018	5.20	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. PACON CORP #103076 VR #011145
SCHOOL SPECIALTY	1848711	04/27/2018	2.30	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1848711	04/27/2018	5.94	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1848711	04/27/2018	2.48	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1848711	04/27/2018	5.35	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" LETTER SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART #027433
SCHOOL SPECIALTY	1848783	04/27/2018	33.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1849038	04/30/2018	26.39	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849038	04/30/2018	9.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849038	04/30/2018	3.36	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849264	05/01/2018	16.56	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849264	05/01/2018	3.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849264	05/01/2018	10.47	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1850050	05/03/2018	49.75	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1850050	05/03/2018	29.70	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
VOYAGER SOPRIS LEARNING	1849216	04/30/2018	97.95	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
VOYAGER SOPRIS LEARNING	1849216	04/30/2018	99.95	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
VOYAGER SOPRIS LEARNING	1849216	04/30/2018	19.79	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
26	**FY**	**2018**	**44,392.76**					
APPLE COMPUTER INC	1849953	05/02/2018	1,048.50	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
BLUE MEDIA SUPPLY INC	1849908	05/02/2018	480.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1851977	05/14/2018	462.15	BLUE LICK ELEMENTARY SCHOOL	0912104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1848214	04/25/2018	40.28	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100 SHEETS/PK SOUTHWORTH VR# SOUP984CK
DILL KEVIN	1849217	04/30/2018	169.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	1848199	04/25/2018	39.84	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KIDSCLOTHES INC	1851978	05/14/2018	36.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851978	05/14/2018	36.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851978	05/14/2018	36.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851978	05/14/2018	32.76	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851978	05/14/2018	36.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851978	05/14/2018	36.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851978	05/14/2018	36.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851978	05/14/2018	36.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851978	05/14/2018	36.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851978	05/14/2018	36.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851978	05/14/2018	36.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851978	05/14/2018	36.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851978	05/14/2018	36.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851978	05/14/2018	36.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851978	05/14/2018	36.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851978	05/14/2018	36.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851978	05/14/2018	36.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851978	05/14/2018	36.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851978	05/14/2018	48.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851978	05/14/2018	48.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851978	05/14/2018	48.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851978	05/14/2018	120.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125D	CLOTHING, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	1848216	04/25/2018	42.40	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PYRAMID SCHOOL PRODUCTS	1848215	04/25/2018	11.28	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848215	04/25/2018	21.95	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1848215	04/25/2018	25.95	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1848215	04/25/2018	10.79	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3ORA
PYRAMID SCHOOL PRODUCTS	1848215	04/25/2018	10.79	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR

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PYRAMID SCHOOL PRODUCTS	1848215	04/25/2018	10.79	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1848215	04/25/2018	10.79	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
SATARII INC	1849057	04/30/2018	799.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0734	900XF	SUPPLIES, MISCELLANEOUS COMPUTER **
SCHOOL NURSE SUPPLY	1848388	04/26/2018	77.85	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1848388	04/26/2018	94.05	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1848712	04/27/2018	3.60	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1848712	04/27/2018	21.60	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
U S SCHOOL SUPPLY INC	1848198	04/25/2018	51.70	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PENCIL **
U S SCHOOL SUPPLY INC	1848198	04/25/2018	12.95	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	**FY**	**2018**	**4,393.26**					
APPLE COMPUTER INC	1851279	05/09/2018	2,093.00	BOWEN ELEMENTARY SCHOOL	0942170	0739	160C	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1851279	05/09/2018	309.05	BOWEN ELEMENTARY SCHOOL	0941118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1848532	04/26/2018	61.82	BOWEN ELEMENTARY SCHOOL	0941121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848532	04/26/2018	1,003.68	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848532	04/26/2018	100.01	BOWEN ELEMENTARY SCHOOL	0941013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848532	04/26/2018	100.01	BOWEN ELEMENTARY SCHOOL	0941013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848532	04/26/2018	100.01	BOWEN ELEMENTARY SCHOOL	0941013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848532	04/26/2018	62.40	BOWEN ELEMENTARY SCHOOL	0941013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848532	04/26/2018	78.44	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848532	04/26/2018	33.22	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851582	05/10/2018	31.50	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851582	05/10/2018	5.55	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851582	05/10/2018	12.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1848529	04/26/2018	11.19	BOWEN ELEMENTARY SCHOOL	0942170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848529	04/26/2018	13.97	BOWEN ELEMENTARY SCHOOL	0942170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848529	04/26/2018	7.69	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848529	04/26/2018	6.99	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1848529	04/26/2018	16.09	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848529	04/26/2018	8.39	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848529	04/26/2018	6.99	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848529	04/26/2018	11.89	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1848714	04/27/2018	43.18	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1848714	04/27/2018	6.87	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #GK70034 VR #120446
CASCADE SCHOOL SUPPLIES	1848714	04/27/2018	4.81	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
CASCADE SCHOOL SUPPLIES	1848714	04/27/2018	10.88	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1848714	04/27/2018	0.26	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
CASCADE SCHOOL SUPPLIES	1848714	04/27/2018	1.78	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE/100/BOX. CASCADE VR #121242
CASCADE SCHOOL SUPPLIES	1848714	04/27/2018	9.31	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #04207 VR #120449
COMPLETE PRINTER SOURCE	1848531	04/26/2018	150.17	BOWEN ELEMENTARY SCHOOL	0941121	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1848531	04/26/2018	66.06	BOWEN ELEMENTARY SCHOOL	0941121	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1848716	04/27/2018	7.05	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR# WAU49121
COMPLETE PRINTER SOURCE	1848716	04/27/2018	7.05	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB LIGHT YELLOW 250 SHEETS/PK NEENAH VR# WAU49141
COMPLETE PRINTER SOURCE	1848716	04/27/2018	22.32	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1848716	04/27/2018	33.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1848716	04/27/2018	11.22	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1848716	04/27/2018	6.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR# WAU82331
COMPLETE PRINTER SOURCE	1848716	04/27/2018	26.46	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1848789	04/27/2018	73.86	BOWEN ELEMENTARY SCHOOL	0941121	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
ETA HAND2MIND	1848411	04/26/2018	371.87	BOWEN ELEMENTARY SCHOOL	0942170	0643	160C	TEACHING, AIDS & SUPPLIES **
HARLAND CLARKE CORP	1851583	05/10/2018	234.39	BOWEN ELEMENTARY SCHOOL	0941077	0559	900XF	RECEIPT, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE VR #LASER RECEIPT-3000 (7489) **

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HILLYARD KENTUCKY	1848295	04/25/2018	80.00	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1848787	04/27/2018	34.26	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1848787	04/27/2018	20.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KENTUCKY SCHOOL SERVICE	1848410	04/26/2018	11.99	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848410	04/26/2018	19.15	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848412	04/26/2018	142.38	BOWEN ELEMENTARY SCHOOL	0942170	0643	160C	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848413	04/26/2018	10.15	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848413	04/26/2018	10.15	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848413	04/26/2018	13.65	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848413	04/26/2018	9.45	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848413	04/26/2018	1.19	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848413	04/26/2018	1.12	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848413	04/26/2018	10.85	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848413	04/26/2018	3.39	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848413	04/26/2018	26.53	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848413	04/26/2018	2.52	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848413	04/26/2018	8.96	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848413	04/26/2018	18.13	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848413	04/26/2018	9.62	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848413	04/26/2018	7.17	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848413	04/26/2018	8.68	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848413	04/26/2018	7.17	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	EQUIPMENT, ARTS & CRAFTS **
KURTZ BROS INC	1848413	04/26/2018	11.90	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848413	04/26/2018	6.12	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848530	04/26/2018	14.03	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848530	04/26/2018	3.99	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848530	04/26/2018	10.85	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848530	04/26/2018	27.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848530	04/26/2018	38.22	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848530	04/26/2018	10.08	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	AIDS, PLAY AND RECESS **
KURTZ BROS INC	1848530	04/26/2018	11.62	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	AIDS, PLAY AND RECESS **
KURTZ BROS INC	1848530	04/26/2018	8.15	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848530	04/26/2018	14.70	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848551	04/26/2018	10.00	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1848551	04/26/2018	1.35	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1848551	04/26/2018	2.15	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1848551	04/26/2018	14.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306

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KURTZ BROS INC	1848551	04/26/2018	24.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1848551	04/26/2018	5.85	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1848551	04/26/2018	5.73	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1848551	04/26/2018	5.61	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1848551	04/26/2018	11.22	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1848551	04/26/2018	11.22	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1848713	04/27/2018	4.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1848713	04/27/2018	4.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
KURTZ BROS INC	1848713	04/27/2018	10.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1848713	04/27/2018	40.11	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1848713	04/27/2018	11.22	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1848713	04/27/2018	2.67	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1848713	04/27/2018	1.29	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1848713	04/27/2018	9.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
LAKESHORE LEARNING MATERIALS	1848528	04/26/2018	41.84	BOWEN ELEMENTARY SCHOOL	0942170	0643	160C	TEACHING, AIDS & SUPPLIES **
LANG COMPANY	1848329	04/26/2018	712.00	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1848329	04/26/2018	39.60	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1848329	04/26/2018	65.00	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1848715	04/27/2018	6.72	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808

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NATIONAL ART & SCHOOL SUPPLIES	1848715	04/27/2018	8.48	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1848715	04/27/2018	10.92	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1848715	04/27/2018	20.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1848715	04/27/2018	6.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1848715	04/27/2018	22.05	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1848715	04/27/2018	12.78	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1848715	04/27/2018	7.44	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051
NATIONAL ART & SCHOOL SUPPLIES	1848715	04/27/2018	11.16	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1848715	04/27/2018	10.88	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1851584	05/10/2018	26.28	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
POMEROY IT SOLUTIONS	1849951	05/02/2018	81.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1849952	05/02/2018	264.00	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1848080	04/25/2018	8.85	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1848080	04/25/2018	10.78	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1848080	04/25/2018	5.95	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 13/16" WHITE FOR REPRODUCTION ON COPIERS 33 LABELS/SHEET 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1848080	04/25/2018	10.78	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1848080	04/25/2018	1.99	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496
PYRAMID SCHOOL PRODUCTS	1848080	04/25/2018	32.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1848080	04/25/2018	11.19	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045

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PYRAMID SCHOOL PRODUCTS	1848080	04/25/2018	95.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
PYRAMID SCHOOL PRODUCTS	1848080	04/25/2018	46.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1848080	04/25/2018	7.95	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS #OV12
PYRAMID SCHOOL PRODUCTS	1848080	04/25/2018	14.19	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1848080	04/25/2018	2.12	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1848080	04/25/2018	0.58	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1848080	04/25/2018	10.79	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR
PYRAMID SCHOOL PRODUCTS	1848080	04/25/2018	2.48	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1848080	04/25/2018	1.52	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1848081	04/25/2018	25.50	BOWEN ELEMENTARY SCHOOL	0942170	0643	160C	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1848082	04/25/2018	3.32	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848082	04/25/2018	2.88	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1848082	04/25/2018	17.42	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1848082	04/25/2018	6.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1848082	04/25/2018	4.58	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1848082	04/25/2018	7.17	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO VIS-A-VIS VR #16074
PYRAMID SCHOOL PRODUCTS	1848082	04/25/2018	3.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1848082	04/25/2018	9.75	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1848082	04/25/2018	14.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1848082	04/25/2018	4.56	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **

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PYRAMID SCHOOL PRODUCTS	1848082	04/25/2018	3.76	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848082	04/25/2018	5.94	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848082	04/25/2018	2.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1848082	04/25/2018	2.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1848082	04/25/2018	2.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1848082	04/25/2018	5.89	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX TOPS VR#373-1/3
PYRAMID SCHOOL PRODUCTS	1848082	04/25/2018	5.78	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1848082	04/25/2018	4.39	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1848082	04/25/2018	12.58	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1848083	04/25/2018	33.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1848083	04/25/2018	32.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1848083	04/25/2018	58.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1848083	04/25/2018	47.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1848083	04/25/2018	1.45	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1848083	04/25/2018	48.49	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1848083	04/25/2018	4.09	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1848083	04/25/2018	12.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1848083	04/25/2018	3.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1848083	04/25/2018	0.76	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64 (BID 7509)
PYRAMID SCHOOL PRODUCTS	1848083	04/25/2018	47.39	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200

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PYRAMID SCHOOL PRODUCTS	1848083	04/25/2018	2.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1848083	04/25/2018	22.38	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1848083	04/25/2018	3.89	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1848083	04/25/2018	11.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1848083	04/25/2018	3.06	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1848083	04/25/2018	12.30	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1848084	04/25/2018	46.86	BOWEN ELEMENTARY SCHOOL	0942170	0643	160C	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1848084	04/25/2018	3.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1848084	04/25/2018	1.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1848084	04/25/2018	9.75	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1848084	04/25/2018	1.45	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1848084	04/25/2018	2.88	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1848084	04/25/2018	1.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1848084	04/25/2018	4.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CRAYON, WAX REGULAR SIZE 48 COLOR BOX CRAYOLA #52-0048
PYRAMID SCHOOL PRODUCTS	1848084	04/25/2018	10.78	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1848084	04/25/2018	4.08	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1848084	04/25/2018	2.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
PYRAMID SCHOOL PRODUCTS	1848084	04/25/2018	37.74	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1848084	04/25/2018	2.89	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST

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PYRAMID SCHOOL PRODUCTS	1848084	04/25/2018	15.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON TICONDEROGA #13883
PYRAMID SCHOOL PRODUCTS	1848084	04/25/2018	3.65	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1848084	04/25/2018	9.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1848788	04/27/2018	1.25	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1848788	04/27/2018	6.78	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1848788	04/27/2018	5.07	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1848788	04/27/2018	5.30	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1848788	04/27/2018	2.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1848788	04/27/2018	4.02	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1848788	04/27/2018	20.54	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1848788	04/27/2018	37.95	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. VR #560
PYRAMID SCHOOL PRODUCTS	1848788	04/27/2018	20.79	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848788	04/27/2018	4.35	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1851517	05/10/2018	39.00	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1851517	05/10/2018	2.29	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1852051	05/14/2018	31.80	BOWEN ELEMENTARY SCHOOL	0941012	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
SCHOOL SPECIALTY	1848085	04/25/2018	0.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1848085	04/25/2018	2.48	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1848085	04/25/2018	6.42	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. PACON CORP #103057 VR #054138
SCHOOL SPECIALTY	1848085	04/25/2018	4.64	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1848085	04/25/2018	2.43	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129

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SCHOOL SPECIALTY	1848085	04/25/2018	7.44	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1848085	04/25/2018	7.05	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063
SCHOOL SPECIALTY	1848085	04/25/2018	2.42	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. PACON CORP #103051 VR #054414
SCHOOL SPECIALTY	1848085	04/25/2018	10.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. PACON CORP #103057 VR #054138
SCHOOL SPECIALTY	1848085	04/25/2018	6.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1848085	04/25/2018	7.38	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1848085	04/25/2018	6.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1848085	04/25/2018	3.09	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1848085	04/25/2018	6.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1848085	04/25/2018	7.38	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1848085	04/25/2018	5.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1848085	04/25/2018	4.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1848085	04/25/2018	1.08	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1848085	04/25/2018	2.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR
SCHOOL SPECIALTY	1848085	04/25/2018	2.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1848085	04/25/2018	2.56	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1848085	04/25/2018	3.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1848085	04/25/2018	18.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL SMART #085217
SCHOOL SPECIALTY	1848085	04/25/2018	8.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1848085	04/25/2018	1.64	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419

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SCHOOL SPECIALTY	1848085	04/25/2018	1.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE. CRAYOLA PREMIER #54-1216-051. VR #007830
SCHOOL SPECIALTY	1848085	04/25/2018	1.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042. VR #007833
SCHOOL SPECIALTY	1848085	04/25/2018	1.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1848085	04/25/2018	1.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044. 16 OZ BOTTLE. VR #007842
SCHOOL SPECIALTY	1848085	04/25/2018	1.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	1848085	04/25/2018	1.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1848085	04/25/2018	1.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1848085	04/25/2018	1.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1848085	04/25/2018	16.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1848085	04/25/2018	3.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1848085	04/25/2018	4.54	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. PACON CORP #103093 VR #054939
SCHOOL SPECIALTY	1848085	04/25/2018	6.75	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1848086	04/25/2018	4.92	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1848086	04/25/2018	5.15	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1848086	04/25/2018	6.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1848086	04/25/2018	4.56	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1848086	04/25/2018	2.56	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1848086	04/25/2018	2.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1848086	04/25/2018	2.16	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1848086	04/25/2018	2.06	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1848086	04/25/2018	4.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1848086	04/25/2018	14.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439
SCHOOL SPECIALTY	1848086	04/25/2018	8.24	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. PACON CORP #103090 VR #054918

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SCHOOL SPECIALTY	1848086	04/25/2018	3.69	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1848087	04/25/2018	4.55	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1848087	04/25/2018	5.74	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1848087	04/25/2018	13.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1848087	04/25/2018	0.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON CORP #0037126 VR# 006072
SCHOOL SPECIALTY	1848087	04/25/2018	0.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1848087	04/25/2018	4.56	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1848087	04/25/2018	8.30	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1848087	04/25/2018	4.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH SANDORD LP #231 VR# 001335
SCHOOL SPECIALTY	1848087	04/25/2018	4.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1848087	04/25/2018	12.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1848087	04/25/2018	5.15	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG. PACON CORP #6526 VR #090206
SCHOOL SPECIALTY	1848087	04/25/2018	2.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	1848087	04/25/2018	13.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1848468	04/26/2018	39.90	BOWEN ELEMENTARY SCHOOL	0942170	0643	160C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848496	04/26/2018	21.97	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848496	04/26/2018	10.75	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848496	04/26/2018	53.99	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848496	04/26/2018	12.47	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848496	04/26/2018	14.71	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848496	04/26/2018	13.99	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848496	04/26/2018	10.55	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848717	04/27/2018	2.43	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1848717	04/27/2018	2.14	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. PACON CORP #103057 VR #054138
SCHOOL SPECIALTY	1848717	04/27/2018	3.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141

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SCHOOL SPECIALTY	1848717	04/27/2018	2.30	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1848717	04/27/2018	1.23	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1848717	04/27/2018	2.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1848717	04/27/2018	3.69	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1848717	04/27/2018	3.42	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1848717	04/27/2018	1.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	1848717	04/27/2018	4.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1848717	04/27/2018	11.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH SANDORD LP #E904 VR# 055935
SCHOOL SPECIALTY	1848717	04/27/2018	6.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1848717	04/27/2018	13.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1848717	04/27/2018	8.30	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1848717	04/27/2018	8.24	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. PACON CORP #103090 VR #054918
SCHOOL SPECIALTY	1848717	04/27/2018	4.64	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG, 50/PKG. PACON CORP #6507 VR #201205
SCHOOL SPECIALTY	1849036	04/30/2018	3.35	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849036	04/30/2018	11.33	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849036	04/30/2018	9.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849036	04/30/2018	11.81	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849036	04/30/2018	3.36	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849036	04/30/2018	22.37	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849036	04/30/2018	8.64	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1849949	05/02/2018	12.35	BOWEN ELEMENTARY SCHOOL	0941118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
VINCENNES ELECTRONICS INC	1848409	04/26/2018	42.75	BOWEN ELEMENTARY SCHOOL	0941077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1848409	04/26/2018	9.80	BOWEN ELEMENTARY SCHOOL	0941077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **

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41	**FY 2018**		**9,401.44**					
A F P INDUSTRIES INC	1850134	05/03/2018	431.10	BOYS & GIRLS HAVEN	9032179	0650	310C	CALCULATOR, INCLUDES 10 TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW), STORAGE CADDY, POSTER AND SET OF INSTRUCTIONAL MATERIALS. TEACHER PACK T1-34 MULTI VIEW SCIENTIFIC. NO SUBSTITUTE. VR #34MV/TKT.
CARDINAL OFFICE PRODUCTS	1850025	05/03/2018	54.00	BOYS & GIRLS HAVEN	9031121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850797	05/07/2018	20.68	BOYS & GIRLS HAVEN	9031118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850797	05/07/2018	18.77	BOYS & GIRLS HAVEN	9031118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850797	05/07/2018	3.59	BOYS & GIRLS HAVEN	9031118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850797	05/07/2018	43.22	BOYS & GIRLS HAVEN	9031118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850797	05/07/2018	4.66	BOYS & GIRLS HAVEN	9031118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850797	05/07/2018	78.33	BOYS & GIRLS HAVEN	9031118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1850129	05/03/2018	170.01	BOYS & GIRLS HAVEN	9031118	0610	103X	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
COMPLETE PRINTER SOURCE	1849924	05/02/2018	235.94	BOYS & GIRLS HAVEN	9031198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1849924	05/02/2018	353.91	BOYS & GIRLS HAVEN	9031198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1849924	05/02/2018	235.94	BOYS & GIRLS HAVEN	9031198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1849924	05/02/2018	324.00	BOYS & GIRLS HAVEN	9031198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1849924	05/02/2018	216.00	BOYS & GIRLS HAVEN	9031198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1849924	05/02/2018	192.20	BOYS & GIRLS HAVEN	9031198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1849924	05/02/2018	216.00	BOYS & GIRLS HAVEN	9031198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1849924	05/02/2018	176.00	BOYS & GIRLS HAVEN	9031198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1849924	05/02/2018	176.00	BOYS & GIRLS HAVEN	9031198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1849924	05/02/2018	176.00	BOYS & GIRLS HAVEN	9031198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1849924	05/02/2018	408.00	BOYS & GIRLS HAVEN	9031198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1849924	05/02/2018	177.80	BOYS & GIRLS HAVEN	9031198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1849924	05/02/2018	197.20	BOYS & GIRLS HAVEN	9031198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1849924	05/02/2018	197.20	BOYS & GIRLS HAVEN	9031198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1849924	05/02/2018	197.20	BOYS & GIRLS HAVEN	9031198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
FOLLETT SCHOOL SOLUTIONS	1850136	05/03/2018	1,000.00	BOYS & GIRLS HAVEN	9032179	0641	310D	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GOODHEART WILLCOX CO	1850133	05/03/2018	1,680.00	BOYS & GIRLS HAVEN	9031170	0644	103XA	BOOK **
GOODHEART WILLCOX CO	1850133	05/03/2018	39.96	BOYS & GIRLS HAVEN	9031170	0644	103XA	BOOK **
GOODHEART WILLCOX CO	1850133	05/03/2018	195.00	BOYS & GIRLS HAVEN	9031170	0644	103XA	BOOK **
GOODHEART WILLCOX CO	1850133	05/03/2018	0.00	BOYS & GIRLS HAVEN	9031170	0644	103XA	BOOK **
GOODHEART WILLCOX CO	1850133	05/03/2018	0.00	BOYS & GIRLS HAVEN	9031170	0644	103XA	BOOK **
GOODHEART WILLCOX CO	1850133	05/03/2018	57.23	BOYS & GIRLS HAVEN	9031170	0644	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1850132	05/03/2018	148.12	BOYS & GIRLS HAVEN	9031118	0610	103X	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE

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HILLYARD KENTUCKY	1850132	05/03/2018	80.00	BOYS & GIRLS HAVEN	9031118	0610	103X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1850132	05/03/2018	156.33	BOYS & GIRLS HAVEN	9031118	0610	103X	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
KURTZ BROS INC	1850126	05/03/2018	10.00	BOYS & GIRLS HAVEN	9031121	0610	103XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1850126	05/03/2018	10.00	BOYS & GIRLS HAVEN	9031121	0610	103XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1850126	05/03/2018	10.00	BOYS & GIRLS HAVEN	9031121	0610	103XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1850126	05/03/2018	10.00	BOYS & GIRLS HAVEN	9031121	0610	103XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1850126	05/03/2018	10.00	BOYS & GIRLS HAVEN	9031121	0610	103XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1850130	05/03/2018	18.60	BOYS & GIRLS HAVEN	9031118	0610	103X	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1850130	05/03/2018	17.55	BOYS & GIRLS HAVEN	9031118	0610	103X	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
NATIONAL ART & SCHOOL SUPPLIES	1850128	05/03/2018	21.76	BOYS & GIRLS HAVEN	9031121	0610	103XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1850128	05/03/2018	3.45	BOYS & GIRLS HAVEN	9031121	0610	103XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1850128	05/03/2018	36.75	BOYS & GIRLS HAVEN	9031121	0610	103XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1850921	05/07/2018	25.44	BOYS & GIRLS HAVEN	9031118	0610	103X	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PYRAMID SCHOOL PRODUCTS	1850131	05/03/2018	1.53	BOYS & GIRLS HAVEN	9031118	0610	103X	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1850131	05/03/2018	1.53	BOYS & GIRLS HAVEN	9031118	0610	103X	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1850131	05/03/2018	8.76	BOYS & GIRLS HAVEN	9031118	0610	103X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296

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PYRAMID SCHOOL PRODUCTS	1850131	05/03/2018	22.38	BOYS & GIRLS HAVEN	9031118	0610	103X	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1850131	05/03/2018	4.58	BOYS & GIRLS HAVEN	9031118	0610	103X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1850131	05/03/2018	10.17	BOYS & GIRLS HAVEN	9031118	0610	103X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1850131	05/03/2018	9.75	BOYS & GIRLS HAVEN	9031118	0610	103X	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1850131	05/03/2018	48.49	BOYS & GIRLS HAVEN	9031118	0610	103X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1850131	05/03/2018	8.75	BOYS & GIRLS HAVEN	9031118	0610	103X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1850131	05/03/2018	6.25	BOYS & GIRLS HAVEN	9031118	0610	103X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1850131	05/03/2018	15.27	BOYS & GIRLS HAVEN	9031118	0610	103X	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1850131	05/03/2018	75.90	BOYS & GIRLS HAVEN	9031118	0610	103X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. VR #560
PYRAMID SCHOOL PRODUCTS	1850131	05/03/2018	5.65	BOYS & GIRLS HAVEN	9031118	0610	103X	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1850131	05/03/2018	23.00	BOYS & GIRLS HAVEN	9031118	0610	103X	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1850131	05/03/2018	22.50	BOYS & GIRLS HAVEN	9031118	0610	103X	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1850920	05/07/2018	17.56	BOYS & GIRLS HAVEN	9031118	0610	103X	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/5
PYRAMID SCHOOL PRODUCTS	1850920	05/07/2018	25.56	BOYS & GIRLS HAVEN	9031118	0610	103X	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
SCANTEX BUSINESS SYSTEMS	1850135	05/03/2018	2,371.00	BOYS & GIRLS HAVEN	9032179	0650	310C	CALCULATOR, INCLUDES 10 GRAPHING TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEACHER PACK TI-84 PLUS C SILVER EDITION. NO SUBSTITUTE. VR #TI-84 PLUS CE/TP.
SCHOOL SPECIALTY	1850127	05/03/2018	27.00	BOYS & GIRLS HAVEN	9031121	0610	103XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	1850127	05/03/2018	10.25	BOYS & GIRLS HAVEN	9031121	0610	103XA	PASTE, ART METHYLCELLULOSE 2 OZ PACK SANFORD LP #99000 VR #1366814
16	**FY**	**2018**	**10,551.71**					
CARDINAL OFFICE PRODUCTS	1849887	05/02/2018	147.02	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1850261	05/03/2018	204.00	BRANDEIS ELEMENTARY SCHOOL	2602059	0610	076CL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1849886	05/02/2018	10.49	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849886	05/02/2018	6.64	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849886	05/02/2018	12.59	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849886	05/02/2018	7.12	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849886	05/02/2018	12.56	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849886	05/02/2018	9.09	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850262	05/03/2018	25.18	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	711X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850262	05/03/2018	48.28	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	711X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850262	05/03/2018	27.28	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	711X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850262	05/03/2018	39.88	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	711X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850262	05/03/2018	25.18	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	711X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850262	05/03/2018	18.88	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	711X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850262	05/03/2018	4.89	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	711X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
DEIRDRE CUMMINGS	1848373	04/26/2018	27.26	BRANDEIS ELEMENTARY SCHOOL	2602104	0643	070D	BOOK **
DEIRDRE CUMMINGS	1848373	04/26/2018	11.16	BRANDEIS ELEMENTARY SCHOOL	2602104	0643	070D	BOOK **
DEIRDRE CUMMINGS	1848373	04/26/2018	20.93	BRANDEIS ELEMENTARY SCHOOL	2602104	0643	070D	BOOK **
DEIRDRE CUMMINGS	1848373	04/26/2018	23.73	BRANDEIS ELEMENTARY SCHOOL	2602104	0643	070D	BOOK **
DEIRDRE CUMMINGS	1848373	04/26/2018	22.33	BRANDEIS ELEMENTARY SCHOOL	2602104	0643	070D	BOOK **
DEIRDRE CUMMINGS	1848373	04/26/2018	11.86	BRANDEIS ELEMENTARY SCHOOL	2602104	0643	070D	BOOK **
DEIRDRE CUMMINGS	1848373	04/26/2018	20.93	BRANDEIS ELEMENTARY SCHOOL	2602104	0643	070D	BOOK **
DEIRDRE CUMMINGS	1848373	04/26/2018	9.06	BRANDEIS ELEMENTARY SCHOOL	2602104	0643	070D	BOOK **
FIRST GETHSEMANE BAPTIST CHURC	1852251	05/15/2018	200.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0673	125D	SERVICE, CAMP **
KAPLAN EARLY LEARNING CO	1849712	05/02/2018	56.66	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849712	05/02/2018	101.33	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849712	05/02/2018	17.78	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849712	05/02/2018	72.82	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849713	05/02/2018	48.44	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849713	05/02/2018	8.06	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849713	05/02/2018	41.27	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849713	05/02/2018	8.06	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849713	05/02/2018	8.06	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849713	05/02/2018	4.82	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCIENCE CENTER INC	1851859	05/14/2018	464.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1851859	05/14/2018	168.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1851859	05/14/2018	29.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **

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KENTUCKY SCIENCE CENTER INC	1851859	05/14/2018	10.50	BRANDEIS ELEMENTARY SCHOOL	2602104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
KIDSCLOTHES INC	1852056	05/14/2018	19.20	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852056	05/14/2018	19.20	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852056	05/14/2018	19.20	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852056	05/14/2018	19.20	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852056	05/14/2018	19.20	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852056	05/14/2018	19.20	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852056	05/14/2018	14.40	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125D	CLOTHING, MISCELLANEOUS **
LANG COMPANY	1851656	05/10/2018	356.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1851656	05/10/2018	52.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LARRY ELLIOTT	1851481	05/10/2018	250.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0349	125D	SERVICE, ACTOR/ACTING GROUP **
MILLER TRANSPORTATION	1849041	04/30/2018	360.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1851858	05/14/2018	360.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
OTC BRANDS INC	1848228	04/25/2018	30.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1848228	04/25/2018	38.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1848228	04/25/2018	19.98	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES **
PEARSON EDUCATION	1851585	05/10/2018	14,714.74	BRANDEIS ELEMENTARY SCHOOL	2602170	0644	160C	BOOK **
PEARSON EDUCATION	1851585	05/10/2018	22.42	BRANDEIS ELEMENTARY SCHOOL	2602170	0644	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1850465	05/04/2018	93.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	BOOK **
PRO ED INC	1850465	05/04/2018	60.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	BOOK **
PRO ED INC	1850465	05/04/2018	67.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	BOOK **
PRO ED INC	1850465	05/04/2018	47.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	BOOK **
PRO ED INC	1850465	05/04/2018	47.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	BOOK **
PRO ED INC	1850465	05/04/2018	47.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	BOOK **
PRO ED INC	1850465	05/04/2018	36.10	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1850936	05/07/2018	389.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	BOOK **
PRO ED INC	1850936	05/07/2018	38.90	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC BOOK FAIRS	1851016	05/08/2018	999.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0643	125D	BOOK **
SCHOOL SPECIALTY	1849556	05/01/2018	39.07	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849556	05/01/2018	27.45	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849556	05/01/2018	42.15	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849556	05/01/2018	42.15	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849556	05/01/2018	27.85	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849556	05/01/2018	13.13	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849556	05/01/2018	9.70	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849556	05/01/2018	17.55	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849556	05/01/2018	11.08	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849556	05/01/2018	14.98	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849556	05/01/2018	8.57	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849556	05/01/2018	22.90	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849556	05/01/2018	17.54	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849556	05/01/2018	21.11	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849556	05/01/2018	21.11	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849556	05/01/2018	38.93	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849795	05/02/2018	59.92	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1849795	05/02/2018	31.62	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849795	05/02/2018	12.34	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1849948	05/02/2018	261.00	BRANDEIS ELEMENTARY SCHOOL	2602059	0650	076CL	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
22	**FY**	**2018**	**20,884.81**					
A F P INDUSTRIES INC	1848852	04/27/2018	678.24	BRECKINRIDGE METROPOLITAN SCH	1291170	0650		CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS "CE" SILVER EDITION, 3/CS. NO SUBSTITUTE. VR #84PLCE/TBL (MUST ORDER IN MULTIPLES OF 3 CALCULATORS)
ACHIEVE3000	1851758	05/11/2018	2,300.00	BRECKINRIDGE METROPOLITAN SCH	1292053	0322	401C	SERVICE, TRAINING **
ACHIEVE3000	1851848	05/14/2018	4,200.00	BRECKINRIDGE METROPOLITAN SCH	1291170	0650		SOFTWARE **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	30.12	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	30.12	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	30.12	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	0.00	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	11.98	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	177.00	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	22.28	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	8.20	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	139.35	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	123.00	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	72.51	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	57.34	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	16.50	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	5.10	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	30.42	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	14.54	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	109.32	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	216.00	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	21.33	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	306.72	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	26.70	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	7.35	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	15.22	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	15.22	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	15.22	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	13.63	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	15.22	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	16.16	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	25.92	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	52.08	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	8.46	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	68.50	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	137.00	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	137.00	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	20.55	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	20.55	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	85.37	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	2.88	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	52.20	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	2.30	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	21.20	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	78.39	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	8.22	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	12.58	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	27.71	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	11.69	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	76.14	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1848230	04/25/2018	116.45	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848231	04/25/2018	175.52	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848234	04/25/2018	13.34	BRECKINRIDGE METROPOLITAN SCH	1291170	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848234	04/25/2018	11.20	BRECKINRIDGE METROPOLITAN SCH	1291170	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848234	04/25/2018	5.48	BRECKINRIDGE METROPOLITAN SCH	1291170	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848234	04/25/2018	9.78	BRECKINRIDGE METROPOLITAN SCH	1291170	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848234	04/25/2018	8.19	BRECKINRIDGE METROPOLITAN SCH	1291170	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848234	04/25/2018	7.90	BRECKINRIDGE METROPOLITAN SCH	1291170	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848234	04/25/2018	6.29	BRECKINRIDGE METROPOLITAN SCH	1291170	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848575	04/26/2018	40.53	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848575	04/26/2018	22.30	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848834	04/27/2018	70.50	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1848276	04/25/2018	12.72	BRECKINRIDGE METROPOLITAN SCH	1291170	0610		BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1848276	04/25/2018	20.88	BRECKINRIDGE METROPOLITAN SCH	1291170	0610		BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1848276	04/25/2018	23.64	BRECKINRIDGE METROPOLITAN SCH	1291170	0610		BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1848276	04/25/2018	41.40	BRECKINRIDGE METROPOLITAN SCH	1291170	0610		BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
HILLYARD KENTUCKY	1848029	04/25/2018	400.00	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
JCSCA	1849959	05/02/2018	30.00	BRECKINRIDGE METROPOLITAN SCH	1291053	0339		SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	1848833	04/27/2018	10.39	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848833	04/27/2018	10.39	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848833	04/27/2018	22.34	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848833	04/27/2018	3.19	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848833	04/27/2018	3.19	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848833	04/27/2018	6.39	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848833	04/27/2018	3.19	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **

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KENTUCKY SCHOOL SERVICE	1848833	04/27/2018	3.19	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848833	04/27/2018	3.19	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848833	04/27/2018	6.39	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848833	04/27/2018	3.19	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848833	04/27/2018	9.58	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848833	04/27/2018	9.58	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848833	04/27/2018	10.38	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848833	04/27/2018	11.96	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848833	04/27/2018	11.96	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848833	04/27/2018	10.39	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848833	04/27/2018	3.99	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848833	04/27/2018	6.39	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848833	04/27/2018	3.99	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848833	04/27/2018	3.99	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848833	04/27/2018	3.99	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848833	04/27/2018	3.99	BRECKINRIDGE METROPOLITAN SCH	1291170	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848833	04/27/2018	3.99	BRECKINRIDGE METROPOLITAN SCH	1291170	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848232	04/25/2018	69.30	BRECKINRIDGE METROPOLITAN SCH	1291170	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848232	04/25/2018	5.56	BRECKINRIDGE METROPOLITAN SCH	1291170	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848232	04/25/2018	5.56	BRECKINRIDGE METROPOLITAN SCH	1291170	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848574	04/26/2018	11.13	BRECKINRIDGE METROPOLITAN SCH	1291170	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848574	04/26/2018	8.33	BRECKINRIDGE METROPOLITAN SCH	1291170	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848574	04/26/2018	9.45	BRECKINRIDGE METROPOLITAN SCH	1291170	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848574	04/26/2018	9.45	BRECKINRIDGE METROPOLITAN SCH	1291170	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848574	04/26/2018	24.04	BRECKINRIDGE METROPOLITAN SCH	1291170	0610		TEACHING, AIDS & SUPPLIES **
LANG COMPANY	1848240	04/25/2018	2,020.50	BRECKINRIDGE METROPOLITAN SCH	1291077	0739		COPIER, AND ACCESSORIES (MINOLTA) **
NOTABLE INC	1852225	05/15/2018	1,000.50	BRECKINRIDGE METROPOLITAN SCH	1291170	0650		SOFTWARE **
PEAR DECK INC	1850597	05/04/2018	1,500.00	BRECKINRIDGE METROPOLITAN SCH	1291170	0650		SOFTWARE **
PROSYS INFORMATION SYSTEMS	1848397	04/26/2018	463.60	BRECKINRIDGE METROPOLITAN SCH	1291013	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1848229	04/25/2018	136.00	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1848229	04/25/2018	31.25	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1848229	04/25/2018	3.70	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1849037	04/30/2018	61.57	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849037	04/30/2018	74.57	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849037	04/30/2018	74.57	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849037	04/30/2018	7.89	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849037	04/30/2018	98.97	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849037	04/30/2018	15.82	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES **

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THE J SARLEY COMPANY	1848739	04/27/2018	206.50	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1848739	04/27/2018	180.00	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1848739	04/27/2018	37.00	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1848739	04/27/2018	56.50	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1848739	04/27/2018	103.50	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1848739	04/27/2018	8.98	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1848739	04/27/2018	40.00	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1848739	04/27/2018	361.00	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1848739	04/27/2018	79.00	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1848739	04/27/2018	803.25	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		BOX, TOOL WATERLOO (7507) **
THE J SARLEY COMPANY	1848740	04/27/2018	23.36	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1848740	04/27/2018	43.80	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1848740	04/27/2018	19.99	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1848740	04/27/2018	8.68	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1851438	05/09/2018	13.04	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	1851438	05/09/2018	16.19	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	1851438	05/09/2018	52.18	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	1851438	05/09/2018	53.09	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	1851438	05/09/2018	90.29	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	1851438	05/09/2018	62.98	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	1851438	05/09/2018	44.99	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	1851438	05/09/2018	161.99	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	1851438	05/09/2018	44.99	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		TOOL, ACCESSORIES (GENERIC) **
TROXELL COMMUNICATIONS INC	1849939	05/02/2018	109.45	BRECKINRIDGE METROPOLITAN SCH	1291077	0739		EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
WARDS NATURAL SCIENCE ESTABLIS	1848832	04/27/2018	5.19	BRECKINRIDGE METROPOLITAN SCH	1291170	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
WARDS NATURAL SCIENCE ESTABLIS	1848832	04/27/2018	5.04	BRECKINRIDGE METROPOLITAN SCH	1291170	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
WARDS NATURAL SCIENCE ESTABLIS	1848832	04/27/2018	31.96	BRECKINRIDGE METROPOLITAN SCH	1291170	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
WARDS NATURAL SCIENCE ESTABLIS	1848832	04/27/2018	31.96	BRECKINRIDGE METROPOLITAN SCH	1291170	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
WARDS NATURAL SCIENCE ESTABLIS	1848832	04/27/2018	4.92	BRECKINRIDGE METROPOLITAN SCH	1291170	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
WARDS NATURAL SCIENCE ESTABLIS	1848832	04/27/2018	27.50	BRECKINRIDGE METROPOLITAN SCH	1291170	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
WT COX SUBSCRIPTIONS	1848831	04/27/2018	16.50	BRECKINRIDGE METROPOLITAN SCH	1291170	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1848831	04/27/2018	59.95	BRECKINRIDGE METROPOLITAN SCH	1291170	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1848831	04/27/2018	22.46	BRECKINRIDGE METROPOLITAN SCH	1291170	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1848831	04/27/2018	22.00	BRECKINRIDGE METROPOLITAN SCH	1291170	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**

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WT COX SUBSCRIPTIONS	1848831	04/27/2018	29.25	BRECKINRIDGE METROPOLITAN SCH	1291170	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1848831	04/27/2018	15.00	BRECKINRIDGE METROPOLITAN SCH	1291170	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1848831	04/27/2018	88.95	BRECKINRIDGE METROPOLITAN SCH	1291170	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1848831	04/27/2018	76.13	BRECKINRIDGE METROPOLITAN SCH	1291170	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
26	**FY**	**2018**	**19,448.31**					
BLUEGRASS RECREATION SALES & I	1850296	05/03/2018	5,000.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	762X	EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
AMSTERDAM PRINTING AND LITHO (	1848851	04/27/2018	215.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PUBLICATION **
AMSTERDAM PRINTING AND LITHO (	1848851	04/27/2018	19.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PRINTING, MISCELLANEOUS **
AMSTERDAM PRINTING AND LITHO (	1848851	04/27/2018	37.87	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1848827	04/27/2018	75.81	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848827	04/27/2018	27.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848827	04/27/2018	17.11	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848827	04/27/2018	32.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848827	04/27/2018	13.11	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848827	04/27/2018	18.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848827	04/27/2018	48.24	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848827	04/27/2018	2.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848827	04/27/2018	2.15	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848827	04/27/2018	10.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848827	04/27/2018	9.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848827	04/27/2018	7.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848827	04/27/2018	7.57	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848827	04/27/2018	25.83	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848827	04/27/2018	23.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848827	04/27/2018	23.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848827	04/27/2018	23.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851980	05/14/2018	228.32	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851980	05/14/2018	228.32	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851980	05/14/2018	25.20	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851980	05/14/2018	8.06	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CASCADE SCHOOL SUPPLIES	1848824	04/27/2018	0.26	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
CASCADE SCHOOL SUPPLIES	1848824	04/27/2018	62.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1848824	04/27/2018	34.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1848824	04/27/2018	10.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1848824	04/27/2018	14.43	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
CASCADE SCHOOL SUPPLIES	1848824	04/27/2018	285.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1848826	04/27/2018	38.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
COMPLETE PRINTER SOURCE	1848804	04/27/2018	10.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1848804	04/27/2018	19.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
COMPLETE PRINTER SOURCE	1848804	04/27/2018	22.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1848804	04/27/2018	20.58	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1849221	04/30/2018	6.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1849221	04/30/2018	6.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321
COMPLETE PRINTER SOURCE	1849221	04/30/2018	6.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1849221	04/30/2018	6.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR# WAU82331
DUPLICATOR SALES AND SERVICE IN	1849442	05/01/2018	472.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
GOPHER SPORT	1849506	05/01/2018	2.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1849506	05/01/2018	2.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1849506	05/01/2018	2.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1849506	05/01/2018	2.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1849506	05/01/2018	2.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1849506	05/01/2018	35.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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GOPHER SPORT	1849506	05/01/2018	53.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1849506	05/01/2018	18.85	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KIDSCLOTHES INC	1851979	05/14/2018	100.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125D	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	1848806	04/27/2018	16.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
KURTZ BROS INC	1848806	04/27/2018	2.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1848806	04/27/2018	6.02	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1848806	04/27/2018	0.42	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1848806	04/27/2018	28.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1848806	04/27/2018	4.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	1848806	04/27/2018	13.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1848806	04/27/2018	2.06	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FRAME, HANGING FILE FRAME FOR LETTER RAILS FROM 24" TO 27" CLIPMALL ##HFLTS VR #13231
KURTZ BROS INC	1848806	04/27/2018	14.64	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1848806	04/27/2018	6.64	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1848806	04/27/2018	11.22	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1848806	04/27/2018	5.61	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1848806	04/27/2018	5.61	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1848806	04/27/2018	54.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1848806	04/27/2018	10.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1848806	04/27/2018	15.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

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KURTZ BROS INC	1848806	04/27/2018	15.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1848806	04/27/2018	5.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1848806	04/27/2018	5.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1848806	04/27/2018	5.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1848806	04/27/2018	2.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1848806	04/27/2018	6.72	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1848806	04/27/2018	10.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1848806	04/27/2018	7.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1848829	04/27/2018	7.35	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848829	04/27/2018	10.33	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848829	04/27/2018	9.21	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848829	04/27/2018	3.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848829	04/27/2018	3.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848829	04/27/2018	20.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848829	04/27/2018	19.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848829	04/27/2018	19.11	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848829	04/27/2018	22.17	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848829	04/27/2018	7.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848829	04/27/2018	9.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849220	04/30/2018	4.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	1849220	04/30/2018	8.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1849220	04/30/2018	1.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1849220	04/30/2018	2.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402

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KURTZ BROS INC	1849220	04/30/2018	4.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1849220	04/30/2018	4.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
LAKESHORE LEARNING MATERIALS	1848828	04/27/2018	33.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848828	04/27/2018	20.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848828	04/27/2018	29.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848828	04/27/2018	3.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848828	04/27/2018	9.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848828	04/27/2018	9.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848828	04/27/2018	29.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848828	04/27/2018	12.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848828	04/27/2018	3.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848828	04/27/2018	12.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848828	04/27/2018	4.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848828	04/27/2018	3.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848828	04/27/2018	3.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848828	04/27/2018	3.79	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848828	04/27/2018	3.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848828	04/27/2018	21.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848828	04/27/2018	21.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848828	04/27/2018	12.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848828	04/27/2018	28.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848828	04/27/2018	39.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848828	04/27/2018	34.93	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848828	04/27/2018	29.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
MAXI AIDS	1852213	05/15/2018	12.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MAXI AIDS	1852213	05/15/2018	13.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MAXI AIDS	1852213	05/15/2018	13.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MAXI AIDS	1852213	05/15/2018	13.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MAXI AIDS	1852213	05/15/2018	19.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MAXI AIDS	1852213	05/15/2018	19.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MAXI AIDS	1852213	05/15/2018	10.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MAXI AIDS	1852213	05/15/2018	13.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MAXI AIDS	1852213	05/15/2018	12.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1848823	04/27/2018	36.73	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1848823	04/27/2018	27.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	1848823	04/27/2018	10.92	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1848823	04/27/2018	121.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1848823	04/27/2018	7.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280

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NATIONAL ART & SCHOOL SUPPLIES	1848823	04/27/2018	11.16	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1848823	04/27/2018	13.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1848823	04/27/2018	26.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1848823	04/27/2018	34.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1848823	04/27/2018	16.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1848823	04/27/2018	4.26	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1848823	04/27/2018	8.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1849120	04/30/2018	13.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849120	04/30/2018	6.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1849120	04/30/2018	7.35	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
OPERATION PARENT INC	1852059	05/14/2018	499.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0553	125D	PUBLICATION **
PREMIER AGENDAS	1849409	05/01/2018	512.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1849409	05/01/2018	410.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	3.42	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	3.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	5.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	42.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	17.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	5.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	26.19	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629

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PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	18.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	3.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	4.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	3.06	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	0.72	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	0.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	4.16	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, ANTIROLL TRIANGULAR 4" LONG X 1/2" DIA 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-4008
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	83.08	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	13.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	13.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16 COUNT TUCK BOX ASSORTED COLORS CRAYOLA #52-5817
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	28.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	7.92	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	7.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX REGULAR SIZE 48 COLOR BOX CRAYOLA #52-0048
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	16.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	10.79	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	48.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	15.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 11 POINT STOCK 100/BOX. SMEAD VR #10310
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	5.09	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	5.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	1.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496

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PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	4.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	20.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	5.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	51.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	14.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	67.14	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	62.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	13.74	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	6.45	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	9.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	3.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	3.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	3.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	3.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	8.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	105.02	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	2.04	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	2.71	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	12.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. X-ACTO VR #KS1031
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	2.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	3.85	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP

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PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	13.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B310HDS
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	42.57	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	16.43	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	3.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	10.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	6.64	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	31.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	23.85	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	71.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	11.51	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	2.26	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	9.92	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	6.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	15.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	6.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	4.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	4.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	3.06	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	1.53	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	1.53	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL

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PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	5.09	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	7.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	51.16	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	2.49	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	3.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	12.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	14.14	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	16.32	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	35.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1848805	04/27/2018	21.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1848825	04/27/2018	1.45	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1848825	04/27/2018	3.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1848825	04/27/2018	1.18	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1848825	04/27/2018	9.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1848825	04/27/2018	1.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1848825	04/27/2018	3.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1848825	04/27/2018	5.09	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1848825	04/27/2018	6.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1848825	04/27/2018	16.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1852057	05/14/2018	280.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1852057	05/14/2018	212.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1852057	05/14/2018	301.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125D	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
SCHOLASTIC BOOK FAIRS	1851163	05/09/2018	499.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0643	125D	BOOK **
SCHOLASTIC BOOK FAIRS	1851348	05/09/2018	500.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0643	125D	BOOK **

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SCHOOL SPECIALTY	1848830	04/27/2018	19.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848830	04/27/2018	25.18	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848830	04/27/2018	11.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848830	04/27/2018	34.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848830	04/27/2018	8.69	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848830	04/27/2018	15.16	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848830	04/27/2018	49.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849219	04/30/2018	5.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1849219	04/30/2018	3.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1849219	04/30/2018	0.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1849219	04/30/2018	0.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1849219	04/30/2018	0.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1849219	04/30/2018	0.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1849219	04/30/2018	10.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1849219	04/30/2018	300.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR# 066923
SCHOOL SPECIALTY	1849219	04/30/2018	1.15	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH SANDORD LP #E904 VR# 055935
SCHOOL SPECIALTY	1849219	04/30/2018	8.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1849219	04/30/2018	19.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1849219	04/30/2018	6.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1849219	04/30/2018	2.46	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1849219	04/30/2018	13.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1849219	04/30/2018	28.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1849219	04/30/2018	9.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1849219	04/30/2018	3.85	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1849219	04/30/2018	5.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978

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SCHOOL SPECIALTY	1849219	04/30/2018	3.84	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1849219	04/30/2018	23.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1849219	04/30/2018	10.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1849219	04/30/2018	13.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1849219	04/30/2018	14.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1849219	04/30/2018	30.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1849219	04/30/2018	3.24	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1849219	04/30/2018	3.84	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1849219	04/30/2018	3.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1849219	04/30/2018	3.69	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1849219	04/30/2018	2.46	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1849219	04/30/2018	2.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1849219	04/30/2018	1.03	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1849219	04/30/2018	10.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1849219	04/30/2018	5.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON CORP #102948 VR #1398065
SCHOOL SPECIALTY	1849219	04/30/2018	8.55	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1849219	04/30/2018	5.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP #102943 VR #1398063
SCHOOL SPECIALTY	1849219	04/30/2018	13.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1849219	04/30/2018	13.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON CORP #6587 VR #1439766
SCHOOL SPECIALTY	1849219	04/30/2018	4.06	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1849219	04/30/2018	4.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181

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SCHOOL SPECIALTY	1849219	04/30/2018	4.06	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1849219	04/30/2018	4.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1849219	04/30/2018	4.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1849219	04/30/2018	3.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1849219	04/30/2018	2.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1849219	04/30/2018	6.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1849219	04/30/2018	4.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1849219	04/30/2018	1.18	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON CORP #6503 VR #201204
SCHOOL SPECIALTY	1849219	04/30/2018	10.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG. PACON CORP #6526 VR #090206
SCHOOL SPECIALTY	1849219	04/30/2018	14.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01 VR #1503274
SCHOOL SPECIALTY	1849219	04/30/2018	4.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL SMART #085217
SCHOOL SPECIALTY	1849219	04/30/2018	9.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED. SCHOOL SMART #085218
SCHOOL SPECIALTY	1849219	04/30/2018	0.91	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1849219	04/30/2018	0.91	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
WHOLESALE SCHOOLWEAR INC	1852058	05/14/2018	198.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1852058	05/14/2018	198.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLLOR) **
WHOLESALE SCHOOLWEAR INC	1852058	05/14/2018	198.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLLOR) **
WOODWIND AND BRASSWIND	1849218	04/30/2018	2.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0739	900XF	INSTRUMENT, MUSICAL **
WOODWIND AND BRASSWIND	1849218	04/30/2018	70.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0739	900XF	INSTRUMENT, MUSICAL **
WOODWIND AND BRASSWIND	1849218	04/30/2018	71.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0739	900XF	INSTRUMENT, MUSICAL **

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WOODWIND AND BRASSWIND	1849218	04/30/2018	103.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0739	900XF	INSTRUMENT, MUSICAL **
31	**FY**	**2018**	**19,065.15**					
CARDINAL OFFICE PRODUCTS	1900243	05/11/2018	30.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900243	05/11/2018	15.36	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900243	05/11/2018	4.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
RESOURCES FOR READING	1900010	05/04/2018	51.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
31	**FY**	**2019**	**101.86**					
SCHOOL HOUSE TECHNOLOGY	1852346	05/15/2018	2,599.00	BROOKLAWN	2212121	0734	103D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1852346	05/15/2018	539.10	BROOKLAWN	2212121	0734	103D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1852346	05/15/2018	367.00	BROOKLAWN	2212121	0734	103D	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1849926	05/02/2018	595.00	BROOKLAWN	2212121	0734	103D	TELEVISION, LARGE SCREEN MONITOR, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SAMSUNG. (BID DISCOUNT IS 23.00% OFF LIST) **
2	**FY**	**2018**	**4,100.10**					
APPLE COMPUTER INC	1850324	05/03/2018	1,140.00	BROWN SCHOOL	1652170	0734	078CA	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1850324	05/03/2018	183.00	BROWN SCHOOL	1652170	0734	078CA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1851076	05/08/2018	34.95	BROWN SCHOOL	1652170	0650	078CA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1852012	05/14/2018	75.00	BROWN SCHOOL	1652170	0734	078CA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1848576	04/26/2018	254.08	BROWN SCHOOL	1651077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848576	04/26/2018	81.46	BROWN SCHOOL	1651077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849888	05/02/2018	38.32	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851586	05/10/2018	150.47	BROWN SCHOOL	1651077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1849800	05/02/2018	236.00	BROWN SCHOOL	1651077	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FLORENCE PILKINTON	1848905	04/27/2018	200.00	BROWN SCHOOL	1652826	0679	737X2	SERVICE, FEE **
FLORENCE PILKINTON	1848905	04/27/2018	400.00	BROWN SCHOOL	1652826	0679	737X2	SERVICE, FEE **
FLORENCE PILKINTON	1848905	04/27/2018	100.00	BROWN SCHOOL	1652826	0679	737X2	SERVICE, FEE **
FLORENCE PILKINTON	1848905	04/27/2018	100.00	BROWN SCHOOL	1652826	0679	737X2	SERVICE, FEE **
FLORENCE PILKINTON	1848905	04/27/2018	275.00	BROWN SCHOOL	1652826	0679	737X2	SERVICE, FEE **
GOPHER SPORT	1851625	05/10/2018	71.95	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1851625	05/10/2018	80.95	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1851625	05/10/2018	67.45	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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GOPHER SPORT	1851625	05/10/2018	34.11	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1851625	05/10/2018	35.91	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1851625	05/10/2018	37.71	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1851625	05/10/2018	39.51	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1851625	05/10/2018	20.65	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1851625	05/10/2018	71.95	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1851625	05/10/2018	67.45	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1851625	05/10/2018	26.86	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1851625	05/10/2018	148.50	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1851625	05/10/2018	11.65	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HURST OFFICE SUPPLIERS	1850832	05/07/2018	181.95	BROWN SCHOOL	1651087	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1850832	05/07/2018	157.96	BROWN SCHOOL	1651087	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
MILLER TRANSPORTATION	1851824	05/11/2018	180.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FIELD TRIP BUS (7411) **
SCHOOL SPECIALTY	1848645	04/27/2018	22.90	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848645	04/27/2018	22.26	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS **
WESTERN KENTUCKY UNIVERSITY	1848853	04/27/2018	900.00	BROWN SCHOOL	1651053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
13	**FY**	**2018**	**5,448.00**					
CARDINAL OFFICE PRODUCTS	1851117	05/08/2018	43.41	BUSINESS SERVICES	BS11083	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851117	05/08/2018	127.04	BUSINESS SERVICES	BS11083	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	**FY**	**2018**	**170.45**					
ACTORS THEATRE	1849128	04/30/2018	50.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	714X	SERVICE, FEE **
BRIAN L SEGER	1848236	04/25/2018	70.65	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES VR #2112372NV (SPECIFY SIZE AND INSEAM)**
CARDINAL OFFICE PRODUCTS	1848577	04/26/2018	70.73	BUTLER TRADITIONAL HIGH SCHOOL	0451147	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848577	04/26/2018	88.61	BUTLER TRADITIONAL HIGH SCHOOL	0451147	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848577	04/26/2018	88.61	BUTLER TRADITIONAL HIGH SCHOOL	0451147	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848577	04/26/2018	88.61	BUTLER TRADITIONAL HIGH SCHOOL	0451147	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848579	04/26/2018	15.40	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848579	04/26/2018	10.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1848579	04/26/2018	9.32	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848579	04/26/2018	18.66	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848579	04/26/2018	8.91	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848579	04/26/2018	14.79	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848579	04/26/2018	7.04	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848579	04/26/2018	7.04	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848580	04/26/2018	10.88	BUTLER TRADITIONAL HIGH SCHOOL	0451147	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848580	04/26/2018	8.85	BUTLER TRADITIONAL HIGH SCHOOL	0451147	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848580	04/26/2018	36.07	BUTLER TRADITIONAL HIGH SCHOOL	0451147	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848841	04/27/2018	94.43	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848841	04/27/2018	121.95	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1848578	04/26/2018	80.75	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848840	04/27/2018	2,075.15	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0643	140D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848840	04/27/2018	1,606.50	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0643	140D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848840	04/27/2018	488.75	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0643	140D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848840	04/27/2018	584.46	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0643	140D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1848582	04/26/2018	7.03	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) NEWELL #24415 VR #027306
CASCADE SCHOOL SUPPLIES	1848582	04/26/2018	10.88	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1848582	04/26/2018	9.62	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
CMTA CONSULTING ENGINEERS	1851012	05/08/2018	37,597.00	BUTLER TRADITIONAL HIGH SCHOOL	0453611	0450	916X	SERVICE, ARCHITECTS **
COMPLETE PRINTER SOURCE	1848262	04/25/2018	1.74	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1848262	04/25/2018	1.74	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	1848262	04/25/2018	1.74	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1848262	04/25/2018	9.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
COMPLETE PRINTER SOURCE	1848262	04/25/2018	14.70	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1848583	04/26/2018	2.12	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1848583	04/26/2018	2.12	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1848583	04/26/2018	2.12	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1848583	04/26/2018	2.12	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1848583	04/26/2018	2.12	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1848583	04/26/2018	2.12	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1848583	04/26/2018	2.12	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1848583	04/26/2018	2.12	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1848583	04/26/2018	2.12	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1848583	04/26/2018	2.12	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1848583	04/26/2018	2.12	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1848583	04/26/2018	7.05	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT GREEN 250 SHEET/PK NEENAH VR# WAU49161
COMPLETE PRINTER SOURCE	1848583	04/26/2018	8.82	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
DEBORAH D DENENFELD	1848904	04/27/2018	450.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	714X	SERVICE, FEE **
GO GREEN LAWN SOLUTIONS	1849955	05/02/2018	1,110.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	744X	SERVICE, LAWNCARE **
KENTUCKY SCHOOL SERVICE	1848238	04/25/2018	159.26	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KROGER	1849958	05/02/2018	50.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1849958	05/02/2018	200.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KURTZ BROS INC	1848584	04/26/2018	5.85	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1848584	04/26/2018	4.30	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1848584	04/26/2018	1.88	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1848584	04/26/2018	5.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1848584	04/26/2018	5.15	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1848584	04/26/2018	7.32	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1848584	04/26/2018	5.61	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1848584	04/26/2018	5.61	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1848584	04/26/2018	5.61	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1848584	04/26/2018	5.61	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **

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KURTZ BROS INC	1848584	04/26/2018	5.61	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	1848585	04/26/2018	31.20	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1848585	04/26/2018	7.70	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1848585	04/26/2018	16.80	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1848585	04/26/2018	11.16	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1848585	04/26/2018	10.50	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
PARALLAX INC	1849121	04/30/2018	149.41	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	711X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PARALLAX INC	1849121	04/30/2018	58.94	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	711X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PARALLAX INC	1849121	04/30/2018	17.22	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PCM SALES INC	1850328	05/03/2018	482.08	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1850599	05/04/2018	876.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0734	078CA	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE 5580, INTEL CORE i5-7200U Dual Core, 3MB Cache, 2.5GHZ PROCESSOR, 15.6", 8GB MEMORY, 256GB SSD DRIVE, LIGHT SENSITIVE WEBCAM, WIN10 PRO W/3 YEAR NDB WARRANTY
POMEROY IT SOLUTIONS	1851077	05/08/2018	2,662.24	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0734	140D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRO ED INC	1849124	04/30/2018	64.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
PRO ED INC	1849124	04/30/2018	35.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
PRO ED INC	1849124	04/30/2018	95.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
PRO ED INC	1849124	04/30/2018	61.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
PRO ED INC	1849124	04/30/2018	194.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
PRO ED INC	1849124	04/30/2018	151.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
PRO ED INC	1849124	04/30/2018	60.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	1850614	05/04/2018	278.80	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1848586	04/26/2018	2.90	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1848586	04/26/2018	2.90	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1848586	04/26/2018	3.50	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803

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PYRAMID SCHOOL PRODUCTS	1848586	04/26/2018	4.80	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1848586	04/26/2018	1.20	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1848586	04/26/2018	0.54	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1848586	04/26/2018	2.36	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1848586	04/26/2018	0.54	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1848586	04/26/2018	2.50	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1848586	04/26/2018	12.19	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1848586	04/26/2018	14.45	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1848586	04/26/2018	3.25	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1848586	04/26/2018	7.78	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1848586	04/26/2018	12.78	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1848586	04/26/2018	6.39	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1848586	04/26/2018	17.25	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1848586	04/26/2018	8.85	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1848586	04/26/2018	7.44	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1848586	04/26/2018	7.44	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1848586	04/26/2018	7.44	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326
PYRAMID SCHOOL PRODUCTS	1848586	04/26/2018	6.19	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
PYRAMID SCHOOL PRODUCTS	1848586	04/26/2018	24.82	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1848588	04/26/2018	26.95	BUTLER TRADITIONAL HIGH SCHOOL	0451147	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
SADDLEBACK EDUCATIONAL INC	1849125	04/30/2018	109.45	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
SADDLEBACK EDUCATIONAL INC	1849125	04/30/2018	24.95	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
SADDLEBACK EDUCATIONAL INC	1849125	04/30/2018	109.45	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
SADDLEBACK EDUCATIONAL INC	1849125	04/30/2018	24.95	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **

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SADDLEBACK EDUCATIONAL INC	1849125	04/30/2018	24.95	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
SADDLEBACK EDUCATIONAL INC	1849125	04/30/2018	27.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1848646	04/27/2018	32.29	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1848646	04/27/2018	12.79	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1848646	04/27/2018	6.68	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1848646	04/27/2018	6.68	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1850839	05/07/2018	52.56	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SAVERS	1849127	04/30/2018	38.95	BUTLER TRADITIONAL HIGH SCHOOL	0451147	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SAVERS	1849127	04/30/2018	9.00	BUTLER TRADITIONAL HIGH SCHOOL	0451147	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1848235	04/25/2018	2.22	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1848235	04/25/2018	1.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1848235	04/25/2018	1.64	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1848235	04/25/2018	17.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1848235	04/25/2018	6.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1848390	04/26/2018	14.24	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848390	04/26/2018	42.10	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848581	04/26/2018	34.51	BUTLER TRADITIONAL HIGH SCHOOL	0451147	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848581	04/26/2018	49.30	BUTLER TRADITIONAL HIGH SCHOOL	0451147	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848581	04/26/2018	25.80	BUTLER TRADITIONAL HIGH SCHOOL	0451147	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848587	04/26/2018	0.74	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1848587	04/26/2018	23.10	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR# 407121
SCHOOL SPECIALTY	1848587	04/26/2018	15.39	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	1848587	04/26/2018	12.50	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1848587	04/26/2018	1.64	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1848587	04/26/2018	1.96	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE. CRAYOLA PREMIER #54-1216-051. VR #007830
SCHOOL SPECIALTY	1848587	04/26/2018	1.96	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042. VR #007833
SCHOOL SPECIALTY	1848587	04/26/2018	1.96	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	1848587	04/26/2018	1.96	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #007857

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SCHOOL SPECIALTY	1848587	04/26/2018	1.96	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860
SCHOOL SPECIALTY	1848587	04/26/2018	1.96	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALTY	1848587	04/26/2018	1.96	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1848587	04/26/2018	1.96	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1848587	04/26/2018	14.40	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1848587	04/26/2018	13.50	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1848589	04/26/2018	14.40	BUTLER TRADITIONAL HIGH SCHOOL	0451147	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1848589	04/26/2018	17.00	BUTLER TRADITIONAL HIGH SCHOOL	0451147	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1849035	04/30/2018	52.25	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SHOCKEY TOURS INC	1851750	05/11/2018	4,499.58	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0514	125D	SERVICE, CONTRACTED BUS JEFFERSON COUNTY PUBLIC SCHOOLS **
TEACHER CREATED RESOURCES	1849122	04/30/2018	3.99	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHER CREATED RESOURCES	1849122	04/30/2018	3.49	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHER CREATED RESOURCES	1849122	04/30/2018	3.49	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHER CREATED RESOURCES	1849122	04/30/2018	3.99	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHER CREATED RESOURCES	1849122	04/30/2018	7.99	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHER CREATED RESOURCES	1849122	04/30/2018	7.99	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRUGREEN CHEMLAWN	1849956	05/02/2018	500.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	744X	SERVICE, LAWNCARE **
UNIVERSITY OF LOUISVILLE	1849123	04/30/2018	650.00	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0338	078CA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VINCENNES ELECTRONICS INC	1848261	04/25/2018	57.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1848261	04/25/2018	208.98	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1848261	04/25/2018	85.47	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
WENGER CORPORATION	1848237	04/25/2018	803.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	718X	CART, MISCELLANEOUS **
WENGER CORPORATION	1848237	04/25/2018	125.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	718X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WIESER EDUCATIONAL	1849126	04/30/2018	79.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
WIESER EDUCATIONAL	1849126	04/30/2018	6.99	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
WIESER EDUCATIONAL	1849126	04/30/2018	17.99	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
WIESER EDUCATIONAL	1849126	04/30/2018	15.49	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
WIESER EDUCATIONAL	1849126	04/30/2018	15.49	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	BOOK **
WIESER EDUCATIONAL	1849126	04/30/2018	16.20	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
43	**FY**	**2018**	**58,786.54**					
BEST STAMP AND SEAL COMPANY	1850937	05/07/2018	150.00	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	PRINTING, MISCELLANEOUS **

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BEST STAMP AND SEAL COMPANY	1850937	05/07/2018	10.00	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1848854	04/27/2018	25.72	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848854	04/27/2018	25.72	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848854	04/27/2018	25.72	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848854	04/27/2018	25.72	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848854	04/27/2018	25.72	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848854	04/27/2018	25.72	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1848590	04/26/2018	27.93	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #04207 VR #120449
DUPLICATOR SALES AND SERVICE IN	1848943	04/30/2018	7,836.00	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1848943	04/30/2018	999.00	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1848943	04/30/2018	229.00	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1848943	04/30/2018	112.00	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1848944	04/30/2018	472.00	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
PYRAMID SCHOOL PRODUCTS	1848263	04/25/2018	69.90	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1848263	04/25/2018	9.99	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1848263	04/25/2018	15.99	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1848263	04/25/2018	5.50	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1848263	04/25/2018	5.50	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1848263	04/25/2018	111.60	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1848263	04/25/2018	43.98	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1848263	04/25/2018	12.99	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1848263	04/25/2018	12.99	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1848263	04/25/2018	19.99	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1849265	05/01/2018	168.92	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849265	05/01/2018	168.92	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849265	05/01/2018	168.92	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849265	05/01/2018	168.92	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849265	05/01/2018	168.92	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849265	05/01/2018	168.92	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850177	05/03/2018	10.55	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850177	05/03/2018	19.79	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850177	05/03/2018	5.66	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850177	05/03/2018	5.66	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850177	05/03/2018	8.83	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850177	05/03/2018	6.13	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850177	05/03/2018	15.83	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1850177	05/03/2018	16.35	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TEACHERS CURRICULUM INSTITUTE	1851791	05/11/2018	700.00	BYCK ELEMENTARY SCHOOL	2432170	0644	160C	BOOK **
TEACHERS CURRICULUM INSTITUTE	1851791	05/11/2018	1,920.00	BYCK ELEMENTARY SCHOOL	2432170	0644	160C	BOOK **
TEACHERS CURRICULUM INSTITUTE	1851791	05/11/2018	225.00	BYCK ELEMENTARY SCHOOL	2432170	0644	160C	BOOK **
TEACHERS CURRICULUM INSTITUTE	1851791	05/11/2018	618.00	BYCK ELEMENTARY SCHOOL	2432170	0644	160C	BOOK **
TEACHERS CURRICULUM INSTITUTE	1851791	05/11/2018	142.25	BYCK ELEMENTARY SCHOOL	2432170	0644	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	**FY**	**2018**	**15,006.25**					
ACCO BRANDS USA LLC	1849129	04/30/2018	367.44	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . GBC #3000024. NO SUBSTITUTE.
AMSTERDAM PRINTING AND LITHO (	1849130	04/30/2018	398.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
AMSTERDAM PRINTING AND LITHO (	1849130	04/30/2018	62.85	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1849889	05/02/2018	2.12	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849889	05/02/2018	5.04	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849889	05/02/2018	33.94	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849889	05/02/2018	10.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849889	05/02/2018	10.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849889	05/02/2018	140.06	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849889	05/02/2018	162.33	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849889	05/02/2018	18.02	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849889	05/02/2018	12.13	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849889	05/02/2018	4.93	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849889	05/02/2018	7.46	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849889	05/02/2018	7.55	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849889	05/02/2018	27.96	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849889	05/02/2018	27.96	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849889	05/02/2018	81.74	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849889	05/02/2018	17.30	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849889	05/02/2018	6.81	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849889	05/02/2018	26.11	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849889	05/02/2018	123.06	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849889	05/02/2018	18.33	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1849889	05/02/2018	15.68	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849889	05/02/2018	12.94	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1851461	05/10/2018	1,091.79	CAMP TAYLOR ELEMENTARY	0042170	0643	310D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1848593	04/26/2018	452.10	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1848593	04/26/2018	304.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1848593	04/26/2018	3.56	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE/100/BOX. CASCADE VR #121242
CASCADE SCHOOL SUPPLIES	1848593	04/26/2018	1.78	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BADGE, "HELLO MY NAME IS" RED BOX/100 CASCADE VR #013906
CASCADE SCHOOL SUPPLIES	1848593	04/26/2018	1.78	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE/100/BOX. CASCADE VR #121242
CASCADE SCHOOL SUPPLIES	1848593	04/26/2018	21.76	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
COMPLETE PRINTER SOURCE	1848592	04/26/2018	187.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840
COMPLETE PRINTER SOURCE	1848592	04/26/2018	18.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1848592	04/26/2018	52.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
HILLYARD KENTUCKY	1848597	04/26/2018	31.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1848597	04/26/2018	31.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1848597	04/26/2018	20.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	61.54	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	8.79	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	3.99	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	9.59	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	6.39	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	6.39	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	6.39	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	6.39	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	11.96	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	11.96	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	15.97	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	10.39	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	11.98	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	6.38	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	9.58	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	9.58	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	7.98	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	4.79	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	4.39	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	7.19	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	9.58	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	6.39	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	9.58	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	4.79	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	47.84	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	71.76	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	15.98	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	7.98	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	12.62	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	8.49	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	26.39	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1852060	05/14/2018	20.71	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
KIDSCLOTHES INC	1852061	05/14/2018	9.60	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852061	05/14/2018	9.60	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852061	05/14/2018	9.60	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852061	05/14/2018	9.60	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852061	05/14/2018	9.60	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852061	05/14/2018	9.60	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852061	05/14/2018	9.60	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852061	05/14/2018	9.60	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852061	05/14/2018	9.60	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852061	05/14/2018	9.60	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852061	05/14/2018	9.60	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852061	05/14/2018	28.80	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852061	05/14/2018	48.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	1848595	04/26/2018	0.90	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" CHARLES LEONARD ##91000 VR# 19170
KURTZ BROS INC	1848595	04/26/2018	7.74	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1848595	04/26/2018	63.03	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1848595	04/26/2018	0.90	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1848595	04/26/2018	16.48	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	FRAME, HANGING FILE FRAME FOR LETTER RAILS FROM 24" TO 27" CLIPMALL ##HFLTS VR #13231
KURTZ BROS INC	1848595	04/26/2018	11.28	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1848595	04/26/2018	12.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527

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KURTZ BROS INC	1848595	04/26/2018	28.63	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500 SHT/REAM. AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	1848595	04/26/2018	0.42	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1848595	04/26/2018	6.35	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1848595	04/26/2018	41.70	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE. PACON ##5484-1 VR #57323
KURTZ BROS INC	1848595	04/26/2018	62.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1848595	04/26/2018	25.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1848595	04/26/2018	25.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1848595	04/26/2018	100.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1848595	04/26/2018	50.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1848595	04/26/2018	25.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1848595	04/26/2018	25.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1848595	04/26/2018	25.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1848595	04/26/2018	16.83	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1848595	04/26/2018	11.22	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1848595	04/26/2018	298.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1848855	04/27/2018	4.58	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	20.47	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	48.65	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	27.82	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	6.79	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	12.28	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	4.86	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	3.71	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	11.44	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	9.97	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	3.32	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	15.33	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	25.65	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	12.67	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	4.65	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	3.67	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	10.57	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	9.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	19.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	6.02	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	4.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	4.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	2.31	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	4.13	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	8.71	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	11.44	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	5.53	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	17.46	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	11.44	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	4.55	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	6.23	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	6.65	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	4.34	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	3.29	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	4.58	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	4.58	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	19.56	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	20.96	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	2.48	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	3.67	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1848855	04/27/2018	3.67	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	14.70	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	3.67	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	3.67	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	3.29	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848855	04/27/2018	10.57	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848596	04/26/2018	27.89	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848596	04/26/2018	37.19	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848596	04/26/2018	18.59	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848596	04/26/2018	26.03	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848596	04/26/2018	27.89	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848596	04/26/2018	8.36	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848596	04/26/2018	37.16	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848596	04/26/2018	130.16	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LANG COMPANY	1848957	04/30/2018	534.00	CAMP TAYLOR ELEMENTARY	0041118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1848591	04/26/2018	36.75	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1848591	04/26/2018	11.16	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1848591	04/26/2018	50.88	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1848591	04/26/2018	69.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1848591	04/26/2018	52.56	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1848591	04/26/2018	386.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1848591	04/26/2018	338.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1848591	04/26/2018	41.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1852308	05/15/2018	10.88	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1852308	05/15/2018	8.48	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1852308	05/15/2018	8.52	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
PREMIER AGENDAS	1848856	04/27/2018	430.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1848856	04/27/2018	73.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1848856	04/27/2018	63.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1848856	04/27/2018	225.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1848856	04/27/2018	33.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **

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PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	45.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	144.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	227.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	166.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	202.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	35.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	185.90	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	178.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	97.75	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	216.24	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	381.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	314.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	84.24	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	44.88	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	16.17	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	5.39	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	21.68	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	1.52	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	4.10	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	13.75	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	0.72	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262

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PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	14.19	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	18.29	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	1.26	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	6.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	0.76	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BAND, RUBBER #33 3 1/2" L X 1/8" W 1/4 LB BOX ALLIANCE ADVANTAGE #33
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	2.28	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64 (BID 7509)
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	14.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	20.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	48.76	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	89.52	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	6.87	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	1.92	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	19.84	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	12.43	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	26.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	19.71	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	3.30	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK MUSGRAVE #500
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	8.85	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	10.15	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	7.08	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296

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PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	4.39	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	127.90	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	40.76	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	3.89	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	20.79	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	10.65	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	0.84	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	10.79	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	10.79	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	2.49	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	23.02	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	15.04	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	4.59	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	3.06	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11GN
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	3.06	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	1.53	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	5.09	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	4.78	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO VIS-A-VIS VR #16074
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	1.52	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BAND, RUBBER #117 7" L X 1/8" W ALLIANCE ADVANTAGE VR #117 (BID 7509JEFF)

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PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	6.45	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	12.27	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	5.34	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	20.36	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	1.16	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	1.14	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848594	04/26/2018	5.44	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
SCHOLASTIC BOOK FAIRS	1851164	05/09/2018	500.00	CAMP TAYLOR ELEMENTARY	0042104	0643	125D	BOOK **
SCHOLASTIC READING CLUB	1848858	04/27/2018	999.75	CAMP TAYLOR ELEMENTARY	0042104	0643	125D	BOOK **
SCHOOL SPECIALTY	1848857	04/27/2018	5.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1848857	04/27/2018	2.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1848857	04/27/2018	14.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01 VR #1503274
SCHOOL SPECIALTY	1848857	04/27/2018	5.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	1848857	04/27/2018	22.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH SANDORD LP #231 VR# 001335
SCHOOL SPECIALTY	1848857	04/27/2018	13.12	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1848857	04/27/2018	1.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1848857	04/27/2018	2.70	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1848857	04/27/2018	3.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1848857	04/27/2018	11.52	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1848857	04/27/2018	51.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1848857	04/27/2018	26.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1848857	04/27/2018	23.76	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1848857	04/27/2018	19.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1848857	04/27/2018	20.52	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1848857	04/27/2018	15.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1848857	04/27/2018	5.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. PACON CORP #103076 VR #011145
SCHOOL SPECIALTY	1848857	04/27/2018	5.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1848857	04/27/2018	22.14	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1848857	04/27/2018	67.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1848857	04/27/2018	15.45	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG. PACON CORP #6526 VR #090206
SCHOOL SPECIALTY	1848857	04/27/2018	4.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1848857	04/27/2018	2.96	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1848857	04/27/2018	64.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1848857	04/27/2018	8.90	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1848857	04/27/2018	3.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1848857	04/27/2018	1.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1848857	04/27/2018	3.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1848857	04/27/2018	8.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1848857	04/27/2018	32.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1848857	04/27/2018	7.70	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1848857	04/27/2018	7.10	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
SCHOOL SPECIALTY	1848857	04/27/2018	1.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1848857	04/27/2018	1.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084
SCHOOL SPECIALTY	1848857	04/27/2018	54.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629

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SCHOOL SPECIALTY	1848857	04/27/2018	3.71	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1848857	04/27/2018	7.42	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1848857	04/27/2018	7.42	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1848857	04/27/2018	3.10	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON CORP #5185 VR #1369508
SCHOOL SPECIALTY	1848857	04/27/2018	5.30	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027445
SCHOOL SPECIALTY	1848857	04/27/2018	2.65	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027445
SCHOOL SPECIALTY	1848857	04/27/2018	1.96	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1848857	04/27/2018	1.96	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1848857	04/27/2018	1.96	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044. 16 OZ BOTTLE. VR #007842
SCHOOL SPECIALTY	1848857	04/27/2018	8.55	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1848857	04/27/2018	393.90	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1848857	04/27/2018	166.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1849794	05/02/2018	4.34	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	29.54	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	17.62	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	17.62	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	17.62	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	10.75	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	9.23	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	870.76	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	13.76	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	26.39	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849794	05/02/2018	8.83	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	48.81	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	47.92	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	3.95	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	18.07	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849794	05/02/2018	18.07	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849794	05/02/2018	1.91	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849794	05/02/2018	9.89	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	2.10	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	6.57	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1849794	05/02/2018	11.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	21.96	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	21.11	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	17.62	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	34.31	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	40.45	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	10.41	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	6.59	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	25.54	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	3.68	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	11.41	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	11.41	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	14.05	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	10.09	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	34.84	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	3.10	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	3.10	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	5.87	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	4.87	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	7.06	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	11.54	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	7.91	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	8.77	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849794	05/02/2018	130.54	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TOSHIBA BUSINESS SOLUTIONS	1849507	05/01/2018	156.80	CAMP TAYLOR ELEMENTARY	0041118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1849507	05/01/2018	188.80	CAMP TAYLOR ELEMENTARY	0041118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
WHOLESALE SCHOOLWEAR INC	1850947	05/08/2018	198.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1850947	05/08/2018	198.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1850947	05/08/2018	198.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1850947	05/08/2018	198.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **

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23	**FY**	**2018**	**16,982.68**					
BOULDEN PUBLISHING	1849511	05/01/2018	39.95	CANE RUN ELEMENTARY	0051121	0643	900XA	BOOK **
BOULDEN PUBLISHING	1849511	05/01/2018	29.95	CANE RUN ELEMENTARY	0051121	0643	900XA	BOOK **
BOULDEN PUBLISHING	1849511	05/01/2018	23.95	CANE RUN ELEMENTARY	0051121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
BOULDEN PUBLISHING	1849511	05/01/2018	39.95	CANE RUN ELEMENTARY	0051121	0643	900XA	BOOK **
BOULDEN PUBLISHING	1849511	05/01/2018	14.95	CANE RUN ELEMENTARY	0051121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
BOULDEN PUBLISHING	1849511	05/01/2018	39.95	CANE RUN ELEMENTARY	0051121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
BOULDEN PUBLISHING	1849511	05/01/2018	29.95	CANE RUN ELEMENTARY	0051121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
BOULDEN PUBLISHING	1849511	05/01/2018	21.87	CANE RUN ELEMENTARY	0051121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1851589	05/10/2018	209.24	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851589	05/10/2018	176.16	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851589	05/10/2018	217.66	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851589	05/10/2018	330.19	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1848859	04/27/2018	10.19	CANE RUN ELEMENTARY	0051121	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848859	04/27/2018	11.04	CANE RUN ELEMENTARY	0051121	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CDW GOVERNMENT INC	1850326	05/03/2018	3,450.00	CANE RUN ELEMENTARY	0052170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1850326	05/03/2018	690.00	CANE RUN ELEMENTARY	0052170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1850326	05/03/2018	575.00	CANE RUN ELEMENTARY	0052170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1850326	05/03/2018	2,875.00	CANE RUN ELEMENTARY	0052170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1850326	05/03/2018	21,275.00	CANE RUN ELEMENTARY	0052170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CROWN AWARDS	1848861	04/27/2018	59.85	CANE RUN ELEMENTARY	0052828	0679	744X	TROPHY **
CROWN AWARDS	1848861	04/27/2018	47.88	CANE RUN ELEMENTARY	0052828	0679	744X	TROPHY **
CROWN AWARDS	1848861	04/27/2018	87.78	CANE RUN ELEMENTARY	0052828	0679	744X	TROPHY **
CROWN AWARDS	1848861	04/27/2018	71.14	CANE RUN ELEMENTARY	0052828	0679	744X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1848920	04/27/2018	40.00	CANE RUN ELEMENTARY	0051037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1848920	04/27/2018	15.60	CANE RUN ELEMENTARY	0051037	0692	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1848920	04/27/2018	15.60	CANE RUN ELEMENTARY	0051037	0692	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
JONES SCHOOL SUPPLY COMPANY IN	1848862	04/27/2018	109.00	CANE RUN ELEMENTARY	0051118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1848862	04/27/2018	109.00	CANE RUN ELEMENTARY	0051118	0610	900XF	AWARDS, MEDALS, RIBBONS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JONES SCHOOL SUPPLY COMPANY IN	1848862	04/27/2018	109.00	CANE RUN ELEMENTARY	0051118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1848862	04/27/2018	109.00	CANE RUN ELEMENTARY	0051118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1848862	04/27/2018	44.90	CANE RUN ELEMENTARY	0051118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1848862	04/27/2018	0.00	CANE RUN ELEMENTARY	0051118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1848862	04/27/2018	9.95	CANE RUN ELEMENTARY	0051118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1848862	04/27/2018	24.54	CANE RUN ELEMENTARY	0051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KIDSCLOTHES INC	1852159	05/15/2018	28.80	CANE RUN ELEMENTARY	0052104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852159	05/15/2018	2.40	CANE RUN ELEMENTARY	0052104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852159	05/15/2018	2.40	CANE RUN ELEMENTARY	0052104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852159	05/15/2018	28.80	CANE RUN ELEMENTARY	0052104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852159	05/15/2018	2.40	CANE RUN ELEMENTARY	0052104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852159	05/15/2018	20.00	CANE RUN ELEMENTARY	0052104	0610	125D	CLOTHING, MISCELLANEOUS **
LANG COMPANY	1851655	05/10/2018	1,280.00	CANE RUN ELEMENTARY	0051077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1851655	05/10/2018	120.00	CANE RUN ELEMENTARY	0051077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
NASCO	1849890	05/02/2018	22.06	CANE RUN ELEMENTARY	0051121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NASCO	1849890	05/02/2018	16.11	CANE RUN ELEMENTARY	0051121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NASCO	1849890	05/02/2018	21.21	CANE RUN ELEMENTARY	0051121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NASCO	1849890	05/02/2018	23.76	CANE RUN ELEMENTARY	0051121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NASCO	1849890	05/02/2018	28.86	CANE RUN ELEMENTARY	0051121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NASCO	1849890	05/02/2018	21.21	CANE RUN ELEMENTARY	0051121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NASCO	1849890	05/02/2018	28.01	CANE RUN ELEMENTARY	0051121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NASCO	1849890	05/02/2018	11.86	CANE RUN ELEMENTARY	0051121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NASCO	1849890	05/02/2018	38.21	CANE RUN ELEMENTARY	0051121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NASCO	1849890	05/02/2018	38.21	CANE RUN ELEMENTARY	0051121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NASCO	1849890	05/02/2018	38.21	CANE RUN ELEMENTARY	0051121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NASCO	1849890	05/02/2018	38.21	CANE RUN ELEMENTARY	0051121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NASCO	1849890	05/02/2018	42.46	CANE RUN ELEMENTARY	0051121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
POMEROY IT SOLUTIONS	1850202	05/03/2018	75.32	CANE RUN ELEMENTARY	0052170	0650	310C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1850598	05/04/2018	24,928.00	CANE RUN ELEMENTARY	0052170	0734	310C	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
PROSYS INFORMATION SYSTEMS	1850605	05/04/2018	65.00	CANE RUN ELEMENTARY	0051977	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1850620	05/04/2018	8,672.00	CANE RUN ELEMENTARY	0052170	0734	310C	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1850620	05/04/2018	1,616.00	CANE RUN ELEMENTARY	0052170	0734	310C	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1848900	04/27/2018	89.00	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1848900	04/27/2018	1.52	CANE RUN ELEMENTARY	0051077	0610	900XF	BAND, RUBBER #117 7" L X 1/8" W ALLIANCE ADVANTAGE VR #117 (BID 7509JEFF)
PYRAMID SCHOOL PRODUCTS	1848900	04/27/2018	1.52	CANE RUN ELEMENTARY	0051077	0610	900XF	BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX ALLIANCE ADVANTAGE #18

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PYRAMID SCHOOL PRODUCTS	1848900	04/27/2018	1.52	CANE RUN ELEMENTARY	0051077	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1848900	04/27/2018	1.52	CANE RUN ELEMENTARY	0051077	0610	900XF	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1848900	04/27/2018	1.52	CANE RUN ELEMENTARY	0051077	0610	900XF	BAND, RUBBER #33 3 1/2" L X 1/8" W 1/4 LB BOX ALLIANCE ADVANTAGE #33
PYRAMID SCHOOL PRODUCTS	1848900	04/27/2018	1.52	CANE RUN ELEMENTARY	0051077	0610	900XF	BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64 (BID 7509)
PYRAMID SCHOOL PRODUCTS	1848900	04/27/2018	42.60	CANE RUN ELEMENTARY	0051118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1848900	04/27/2018	17.50	CANE RUN ELEMENTARY	0051118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1848900	04/27/2018	94.35	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1848900	04/27/2018	48.75	CANE RUN ELEMENTARY	0051077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
SCHOLASTIC BOOK FAIRS	1851825	05/11/2018	1,937.31	CANE RUN ELEMENTARY	0052826	0679	735X	BOOK **
SCHOLASTIC INCORPORATED	1848863	04/27/2018	57.50	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1848863	04/27/2018	9.90	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1848863	04/27/2018	9.90	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1848863	04/27/2018	7.73	CANE RUN ELEMENTARY	0051118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1851588	05/10/2018	188.75	CANE RUN ELEMENTARY	0051118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1851826	05/11/2018	29.03	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851826	05/11/2018	39.59	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851826	05/11/2018	21.77	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851826	05/11/2018	28.11	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851826	05/11/2018	8.57	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851826	05/11/2018	14.18	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SOCIAL THINKING	1848860	04/27/2018	47.99	CANE RUN ELEMENTARY	0051121	0643	900XA	BOOK **
SOCIAL THINKING	1848860	04/27/2018	11.00	CANE RUN ELEMENTARY	0051121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SOCIAL THINKING	1848860	04/27/2018	11.00	CANE RUN ELEMENTARY	0051121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SOCIAL THINKING	1848860	04/27/2018	19.85	CANE RUN ELEMENTARY	0051121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STARFALL EDUCATION FOUNDATION	1851759	05/11/2018	70.00	CANE RUN ELEMENTARY	0051121	0650	900XA	SOFTWARE **
WHOLESALE SCHOOLWEAR INC	1852160	05/15/2018	198.00	CANE RUN ELEMENTARY	0052104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1852160	05/15/2018	396.00	CANE RUN ELEMENTARY	0052104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLLOR) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	1852160	05/15/2018	420.00	CANE RUN ELEMENTARY	0052104	0610	125D	TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY, MUST BE HUSKY PANTS. COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED, COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #HUSFFPNTS. (SPECIF
22	**FY**	**2018**	**72,068.92**					
C & T DESIGN & EQUIPMENT COMPAN	1849491	05/01/2018	18,594.24	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1849491	05/01/2018	860.31	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1849492	05/01/2018	2,645.96	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1849492	05/01/2018	435.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1849492	05/01/2018	36.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
CDW GOVERNMENT INC	1852016	05/14/2018	151.80	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
D P ASSOCIATES DIVISION	1851730	05/11/2018	5,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	WARRANTY, EXTENDED MAINTENANCE (TECHNOLOGY HARDWARE AND NETWORK ONLY) **
GRAINGER	1849411	05/01/2018	888.06	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
JEFFERSON COMMUNITY COLLEGE S	1851792	05/11/2018	120.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
JEFFERSON COMMUNITY COLLEGE S	1851793	05/11/2018	200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
JEFFERSON COMMUNITY COLLEGE S	1851793	05/11/2018	60.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
JEFFERSON COMMUNITY COLLEGE S	1851793	05/11/2018	75.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
MOORE MEDICAL LLC	1850230	05/03/2018	1,014.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MOORE MEDICAL LLC	1850230	05/03/2018	101.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MSC INDUSTRIAL SUPPLY	1849543	05/01/2018	300.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	1849543	05/01/2018	1,095.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	1852009	05/14/2018	377.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SUPPLIES, MISCELLANEOUS TEACHING **
MSC INDUSTRIAL SUPPLY	1852009	05/14/2018	66.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SUPPLIES, MISCELLANEOUS TEACHING **
MURRAY STATE UNIVERSITY	1851806	05/11/2018	150.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
POMEROY IT SOLUTIONS	1852127	05/15/2018	16,385.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, DELL STUDENT INSTRUCTIONAL DEVICE STATIONARY (MA-758-1600000408-1) **OPTIPLEX 3050 SFF, INTEL CORE I5-7500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, 3-YEAR NBD WARRANTY - NO OPTICAL DRIVE
POMEROY IT SOLUTIONS	1852127	05/15/2018	4,976.11	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
THE J SARLEY COMPANY	1848224	04/25/2018	754.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1848224	04/25/2018	238.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1848224	04/25/2018	16.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7507) **

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THE J SARLEY COMPANY	1848224	04/25/2018	24.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1848224	04/25/2018	272.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1848224	04/25/2018	64.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1848224	04/25/2018	50.28	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1848224	04/25/2018	51.06	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1848224	04/25/2018	86.04	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1848224	04/25/2018	28.23	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1848224	04/25/2018	1,244.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
TOM SEXTON AND ASSOCIATES	1848847	04/27/2018	9,700.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
TOM SEXTON AND ASSOCIATES	1850244	05/03/2018	3,756.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTRCO BELL #ABC-D99A SHELL COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE AND NAVY. (SPECIFY COLOR)
WILSON EQUIPMENT COMPANY LLC	1848737	04/27/2018	1,335.23	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
WILSON EQUIPMENT COMPANY LLC	1848737	04/27/2018	566.07	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
WILSON EQUIPMENT COMPANY LLC	1848737	04/27/2018	600.67	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
WILSON EQUIPMENT COMPANY LLC	1848737	04/27/2018	947.75	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
WILSON EQUIPMENT COMPANY LLC	1848737	04/27/2018	950.63	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
WILSON EQUIPMENT COMPANY LLC	1848737	04/27/2018	807.51	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
ZSPACE INC	1848564	04/26/2018	1,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SERVICE, FEE **
ZSPACE INC	1848564	04/26/2018	500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SERVICE, FEE **
17	**FY**	**2018**	**76,525.45**					
APPLE COMPUTER INC	1850027	05/03/2018	4,139.30	CARITAS PEACE ACADEMY	7841198	0734	103X	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1850212	05/03/2018	18.96	CARITAS PEACE ACADEMY	7841118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850212	05/03/2018	18.96	CARITAS PEACE ACADEMY	7841118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850212	05/03/2018	18.96	CARITAS PEACE ACADEMY	7841118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850212	05/03/2018	18.96	CARITAS PEACE ACADEMY	7841118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850212	05/03/2018	18.96	CARITAS PEACE ACADEMY	7841118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850212	05/03/2018	12.50	CARITAS PEACE ACADEMY	7841118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850212	05/03/2018	78.50	CARITAS PEACE ACADEMY	7841118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1848034	04/25/2018	14.10	CARITAS PEACE ACADEMY	7841977	0610	103XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1848034	04/25/2018	73.50	CARITAS PEACE ACADEMY	7841977	0610	103XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1850786	05/07/2018	186.96	CARITAS PEACE ACADEMY	7842121	0650	103D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850786	05/07/2018	441.96	CARITAS PEACE ACADEMY	7842121	0650	103D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850786	05/07/2018	335.75	CARITAS PEACE ACADEMY	7842121	0650	103D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850786	05/07/2018	537.20	CARITAS PEACE ACADEMY	7842121	0650	103D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850786	05/07/2018	335.75	CARITAS PEACE ACADEMY	7842121	0650	103D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850786	05/07/2018	335.75	CARITAS PEACE ACADEMY	7842121	0650	103D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850786	05/07/2018	29.45	CARITAS PEACE ACADEMY	7841198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850786	05/07/2018	212.48	CARITAS PEACE ACADEMY	7841198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850786	05/07/2018	42.49	CARITAS PEACE ACADEMY	7841198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
HURST OFFICE SUPPLIERS	1851784	05/11/2018	235.19	CARITAS PEACE ACADEMY	7841198	0733	103X	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 COLORS: PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **
KURTZ BROS INC	1848115	04/25/2018	84.00	CARITAS PEACE ACADEMY	7841977	0610	103XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1848304	04/25/2018	25.00	CARITAS PEACE ACADEMY	7841118	0610	103X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1848304	04/25/2018	25.00	CARITAS PEACE ACADEMY	7841118	0610	103X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1850249	05/03/2018	15.00	CARITAS PEACE ACADEMY	7841977	0610	103XA	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1850249	05/03/2018	4.38	CARITAS PEACE ACADEMY	7841977	0610	103XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
LAKESHORE LEARNING MATERIALS	1850211	05/03/2018	23.24	CARITAS PEACE ACADEMY	7841118	0610	103X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850211	05/03/2018	55.79	CARITAS PEACE ACADEMY	7841118	0610	103X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850211	05/03/2018	46.49	CARITAS PEACE ACADEMY	7841118	0610	103X	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1848035	04/25/2018	5.52	CARITAS PEACE ACADEMY	7841977	0610	103XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1848035	04/25/2018	25.02	CARITAS PEACE ACADEMY	7841977	0610	103XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1848035	04/25/2018	25.02	CARITAS PEACE ACADEMY	7841977	0610	103XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1848035	04/25/2018	19.25	CARITAS PEACE ACADEMY	7841977	0610	103XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
POMEROY IT SOLUTIONS	1848500	04/26/2018	488.00	CARITAS PEACE ACADEMY	7842121	0650	103D	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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POMEROY IT SOLUTIONS	1848500	04/26/2018	1,938.00	CARITAS PEACE ACADEMY	7842121	0734	103D	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1848500	04/26/2018	153.26	CARITAS PEACE ACADEMY	7842121	0650	103D	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1848500	04/26/2018	158.00	CARITAS PEACE ACADEMY	7842121	0650	103D	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1848500	04/26/2018	330.00	CARITAS PEACE ACADEMY	7842121	0650	103D	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1850165	05/03/2018	21.18	CARITAS PEACE ACADEMY	7841198	0650	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1850166	05/03/2018	504.30	CARITAS PEACE ACADEMY	7841198	0650	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRESENTATION SOLUTIONS	1850213	05/03/2018	579.90	CARITAS PEACE ACADEMY	7841077	0610	103X	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. VARITRONICS (BID PERCENTAGE OF DISCOUNT IS 1.1% OFF LIST) **
PYRAMID SCHOOL PRODUCTS	1848113	04/25/2018	107.90	CARITAS PEACE ACADEMY	7841977	0610	103XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR
PYRAMID SCHOOL PRODUCTS	1850210	05/03/2018	1.13	CARITAS PEACE ACADEMY	7841118	0610	103X	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1850210	05/03/2018	2.75	CARITAS PEACE ACADEMY	7841118	0610	103X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1850210	05/03/2018	115.00	CARITAS PEACE ACADEMY	7841118	0610	103X	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1850210	05/03/2018	68.70	CARITAS PEACE ACADEMY	7841118	0610	103X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
SCHOOL HOUSE TECHNOLOGY	1848562	04/26/2018	7,100.00	CARITAS PEACE ACADEMY	7842121	0734	103D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1848562	04/26/2018	0.00	CARITAS PEACE ACADEMY	7842121	0734	103D	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1848562	04/26/2018	610.00	CARITAS PEACE ACADEMY	7842121	0734	103D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HOUSE TECHNOLOGY	1848563	04/26/2018	6,023.00	CARITAS PEACE ACADEMY	7841198	0739	103X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1848563	04/26/2018	100.00	CARITAS PEACE ACADEMY	7841198	0739	103X	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1848563	04/26/2018	610.00	CARITAS PEACE ACADEMY	7841198	0739	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1848112	04/25/2018	5.00	CARITAS PEACE ACADEMY	7841977	0610	103XA	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1848112	04/25/2018	3.92	CARITAS PEACE ACADEMY	7841977	0610	103XA	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1848112	04/25/2018	1.96	CARITAS PEACE ACADEMY	7841977	0610	103XA	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE. CRAYOLA PREMIER #54-1216-051. VR #007830
SCHOOL SPECIALTY	1848112	04/25/2018	1.96	CARITAS PEACE ACADEMY	7841977	0610	103XA	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042. VR #007833
SCHOOL SPECIALTY	1848112	04/25/2018	3.92	CARITAS PEACE ACADEMY	7841977	0610	103XA	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #007869

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SCHOOL SPECIALTY	1848112	04/25/2018	1.96	CARITAS PEACE ACADEMY	7841977	0610	103XA	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044. 16 OZ BOTTLE. VR #007842
SCHOOL SPECIALTY	1848112	04/25/2018	1.96	CARITAS PEACE ACADEMY	7841977	0610	103XA	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	1848112	04/25/2018	1.96	CARITAS PEACE ACADEMY	7841977	0610	103XA	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1848112	04/25/2018	3.92	CARITAS PEACE ACADEMY	7841977	0610	103XA	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1848114	04/25/2018	136.00	CARITAS PEACE ACADEMY	7841977	0610	103XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1850248	05/03/2018	86.40	CARITAS PEACE ACADEMY	7841977	0610	103XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1850248	05/03/2018	33.75	CARITAS PEACE ACADEMY	7841977	0610	103XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1850248	05/03/2018	4.75	CARITAS PEACE ACADEMY	7841977	0610	103XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1850248	05/03/2018	1.48	CARITAS PEACE ACADEMY	7841977	0610	103XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1850799	05/07/2018	31.67	CARITAS PEACE ACADEMY	7841118	0610	103X	TEACHING, AIDS & SUPPLIES **
22	**FY**	**2018**	**31,093.36**					
CARDINAL OFFICE PRODUCTS	1848868	04/27/2018	14.70	CARRITHERS MIDDLE SCHOOL	1671918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848868	04/27/2018	42.80	CARRITHERS MIDDLE SCHOOL	1671918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848868	04/27/2018	57.20	CARRITHERS MIDDLE SCHOOL	1671918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1851358	05/09/2018	13.74	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #GK70034 VR #120446
CASCADE SCHOOL SUPPLIES	1851358	05/09/2018	37.24	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #04207 VR #120449
KURTZ BROS INC	1851359	05/09/2018	23.40	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1851359	05/09/2018	1.78	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1851359	05/09/2018	1.76	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1851359	05/09/2018	1.50	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1851359	05/09/2018	4.30	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1851359	05/09/2018	2.10	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402

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MILLER TRANSPORTATION	1848598	04/26/2018	1,150.00	CARRITHERS MIDDLE SCHOOL	1671727	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1848866	04/27/2018	40.32	CARRITHERS MIDDLE SCHOOL	1671918	0610	A17XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1848866	04/27/2018	54.40	CARRITHERS MIDDLE SCHOOL	1671918	0610	A17XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1848866	04/27/2018	36.75	CARRITHERS MIDDLE SCHOOL	1671918	0610	A17XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1848866	04/27/2018	12.78	CARRITHERS MIDDLE SCHOOL	1671918	0610	A17XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
POMEROY IT SOLUTIONS	1850192	05/03/2018	198.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1850192	05/03/2018	248.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1848864	04/27/2018	31.14	CARRITHERS MIDDLE SCHOOL	1671918	0610	A17XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1848864	04/27/2018	26.34	CARRITHERS MIDDLE SCHOOL	1671918	0610	A17XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1848864	04/27/2018	27.23	CARRITHERS MIDDLE SCHOOL	1671918	0610	A17XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1848864	04/27/2018	8.52	CARRITHERS MIDDLE SCHOOL	1671918	0610	A17XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1848864	04/27/2018	31.95	CARRITHERS MIDDLE SCHOOL	1671918	0610	A17XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1848864	04/27/2018	5.00	CARRITHERS MIDDLE SCHOOL	1671918	0610	A17XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1848864	04/27/2018	10.17	CARRITHERS MIDDLE SCHOOL	1671918	0610	A17XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1848864	04/27/2018	89.52	CARRITHERS MIDDLE SCHOOL	1671918	0610	A17XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1848864	04/27/2018	23.00	CARRITHERS MIDDLE SCHOOL	1671918	0610	A17XA	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK APC VR #140P100
PYRAMID SCHOOL PRODUCTS	1848864	04/27/2018	23.00	CARRITHERS MIDDLE SCHOOL	1671918	0610	A17XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1848864	04/27/2018	200.25	CARRITHERS MIDDLE SCHOOL	1671918	0610	A17XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1848864	04/27/2018	42.57	CARRITHERS MIDDLE SCHOOL	1671918	0610	A17XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845

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PYRAMID SCHOOL PRODUCTS	1848864	04/27/2018	27.90	CARRITHERS MIDDLE SCHOOL	1671918	0610	A17XA	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B310HDS
PYRAMID SCHOOL PRODUCTS	1848864	04/27/2018	8.58	CARRITHERS MIDDLE SCHOOL	1671918	0610	A17XA	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	1848865	04/27/2018	155.80	CARRITHERS MIDDLE SCHOOL	1671918	0610	A17XA	SHARPENER, PENCIL MANUAL SINGLE HOLE. X-ACTO L #1041
SCHOOL SPECIALTY	1848867	04/27/2018	17.00	CARRITHERS MIDDLE SCHOOL	1671918	0610	A17XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1848867	04/27/2018	8.20	CARRITHERS MIDDLE SCHOOL	1671918	0610	A17XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1848867	04/27/2018	52.50	CARRITHERS MIDDLE SCHOOL	1671918	0610	A17XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309
SCHOOL SPECIALTY	1851360	05/09/2018	15.50	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1851360	05/09/2018	20.50	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1851360	05/09/2018	13.50	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR #085057
11	**FY**	**2018**	**2,778.94**					
CASCIO INTERSTATE MUSIC INC	1900001	04/30/2018	17.54	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	REED, BASS CLARINET, BOX OF 5, STRENGTH: 3, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/ A SLIGHTLY THICKER TIP. VANDOREN #CR623 VR #RE0253. VR: BOXES OF 5 ONLY.
CASCIO INTERSTATE MUSIC INC	1900001	04/30/2018	28.74	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	REED, BARITONE SAXOPHONE, BOX OF 5, STRENGTH: 3, THIN REED TIP, SOLID VERTICAL COLUMN AND A FRENCH-STYLE FILE CUT. VANDOREN #SR243 VR #RE1303
CASCIO INTERSTATE MUSIC INC	1900001	04/30/2018	45.88	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	REED, Bb CLARINET, BOX OF 10, STRENGTH 2.5, THICK TIP, LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCHES, V.12). VANDOREN #CR1925 VR #RE2342.5
CASCIO INTERSTATE MUSIC INC	1900001	04/30/2018	45.88	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	REED, Bb CLARINET, BOX OF 10, STRENGTH: 3, THICK TIP. LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH), THICKNESS AT THE HEEL: 3.15MM (0.124 INCHS, V.12). VANDOREN #CR193 VR #RE2343
11	**FY**	**2019**	**138.04**					
BSN SPORTS	1848264	04/25/2018	58.99	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
BSN SPORTS	1848264	04/25/2018	48.99	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
BSN SPORTS	1848264	04/25/2018	78.99	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
BSN SPORTS	1848264	04/25/2018	17.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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CARDINAL OFFICE PRODUCTS	1851982	05/14/2018	123.97	CARTER TRADITIONAL ELEMENTARY	6802104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851982	05/14/2018	123.97	CARTER TRADITIONAL ELEMENTARY	6802104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851982	05/14/2018	123.97	CARTER TRADITIONAL ELEMENTARY	6802104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY SCHOOL SERVICE	1849223	04/30/2018	19.19	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849223	04/30/2018	8.78	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KIDSCLOTHES INC	1851999	05/14/2018	14.40	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851999	05/14/2018	14.40	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851999	05/14/2018	14.40	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851999	05/14/2018	14.40	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851999	05/14/2018	14.40	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851999	05/14/2018	24.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851999	05/14/2018	14.40	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851999	05/14/2018	14.40	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851999	05/14/2018	14.40	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851999	05/14/2018	100.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125D	CLOTHING, MISCELLANEOUS **
MILLER TRANSPORTATION	1849222	04/30/2018	180.00	CARTER TRADITIONAL ELEMENTARY	6802104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1852309	05/15/2018	25.30	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125D	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1852161	05/15/2018	1.65	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125D	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1852161	05/15/2018	136.74	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1852161	05/15/2018	31.62	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125D	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1852161	05/15/2018	6.12	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125D	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1852161	05/15/2018	50.44	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125D	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112
SCHOLASTIC BOOK FAIRS	1851737	05/11/2018	425.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125D	BOOK **
TRIPLE AC AWARDS INC	1848358	04/26/2018	72.00	CARTER TRADITIONAL ELEMENTARY	6802104	0674	125D	TROPHY **
9	**FY**	**2018**	**1,771.92**					
CARDINAL OFFICE PRODUCTS	1849279	05/01/2018	106.52	CENTRAL HIGH SCHOOL	1792104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1849058	04/30/2018	55.86	CENTRAL HIGH SCHOOL	1791077	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #04207 VR #120449
CHARLES SHEMWELL V	1850233	05/03/2018	600.00	CENTRAL HIGH SCHOOL	1795358	0349	085X	SERVICE, INSTRUCTIONAL **
CMSTEP LLC	1851843	05/14/2018	4,800.00	CENTRAL HIGH SCHOOL	1792053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
COMPLETE PRINTER SOURCE	1848069	04/25/2018	110.49	CENTRAL HIGH SCHOOL	1792826	0679	712X1	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1848819	04/27/2018	26.04	CENTRAL HIGH SCHOOL	1791077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1849248	05/01/2018	101.99	CENTRAL HIGH SCHOOL	1791077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1849670	05/02/2018	42.49	CENTRAL HIGH SCHOOL	1791077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **

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HILLYARD KENTUCKY	1848839	04/27/2018	60.55	CENTRAL HIGH SCHOOL	1792826	0679	718X	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE CASCADES #H180 VR #H-180-2101764
JONES SCHOOL SUPPLY COMPANY IN	1849891	05/02/2018	150.00	CENTRAL HIGH SCHOOL	1791077	0697	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1849891	05/02/2018	1.19	CENTRAL HIGH SCHOOL	1791077	0697	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1849891	05/02/2018	42.50	CENTRAL HIGH SCHOOL	1791077	0697	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1849891	05/02/2018	42.50	CENTRAL HIGH SCHOOL	1791077	0697	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1849891	05/02/2018	229.00	CENTRAL HIGH SCHOOL	1791077	0697	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1849891	05/02/2018	229.00	CENTRAL HIGH SCHOOL	1791077	0697	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1849891	05/02/2018	34.71	CENTRAL HIGH SCHOOL	1791077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KIDSCLOTHES INC	1852000	05/14/2018	14.40	CENTRAL HIGH SCHOOL	1792104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852000	05/14/2018	7.20	CENTRAL HIGH SCHOOL	1792104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852000	05/14/2018	14.40	CENTRAL HIGH SCHOOL	1792104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852000	05/14/2018	7.20	CENTRAL HIGH SCHOOL	1792104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852000	05/14/2018	7.20	CENTRAL HIGH SCHOOL	1792104	0610	125D	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	1848820	04/27/2018	44.88	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1848820	04/27/2018	5.34	CENTRAL HIGH SCHOOL	1791077	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
MILLER TRANSPORTATION	1848068	04/25/2018	210.00	CENTRAL HIGH SCHOOL	1792826	0679	712X5	SERVICE, FIELD TRIP BUS (7411) **
MORRIS G HANSBERRY JR	1849479	05/01/2018	240.00	CENTRAL HIGH SCHOOL	1795358	0349	085X	SERVICE, INSTRUCTIONAL **
NATIONAL ART & SCHOOL SUPPLIES	1848822	04/27/2018	38.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1848822	04/27/2018	2.30	CENTRAL HIGH SCHOOL	1791077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1848822	04/27/2018	43.80	CENTRAL HIGH SCHOOL	1791077	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
POMEROY IT SOLUTIONS	1850178	05/03/2018	440.00	CENTRAL HIGH SCHOOL	1792826	0679	718X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PROSYS INFORMATION SYSTEMS	1851026	05/08/2018	3,232.00	CENTRAL HIGH SCHOOL	1791628	0734	900XA	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1851026	05/08/2018	16,768.00	CENTRAL HIGH SCHOOL	1791628	0734	900XA	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PYRAMID SCHOOL PRODUCTS	1848838	04/27/2018	28.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1848838	04/27/2018	4.56	CENTRAL HIGH SCHOOL	1791077	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1848838	04/27/2018	16.60	CENTRAL HIGH SCHOOL	1791077	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848838	04/27/2018	14.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31

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PYRAMID SCHOOL PRODUCTS	1848838	04/27/2018	27.20	CENTRAL HIGH SCHOOL	1791077	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1852294	05/15/2018	7.44	CENTRAL HIGH SCHOOL	1792104	0610	125D	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1852294	05/15/2018	7.44	CENTRAL HIGH SCHOOL	1792104	0610	125D	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1852294	05/15/2018	28.00	CENTRAL HIGH SCHOOL	1792104	0610	125D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1852294	05/15/2018	0.80	CENTRAL HIGH SCHOOL	1792104	0610	125D	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1852294	05/15/2018	0.36	CENTRAL HIGH SCHOOL	1792104	0610	125D	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1852294	05/15/2018	1.18	CENTRAL HIGH SCHOOL	1792104	0610	125D	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1852294	05/15/2018	5.97	CENTRAL HIGH SCHOOL	1792104	0610	125D	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496
PYRAMID SCHOOL PRODUCTS	1852294	05/15/2018	7.00	CENTRAL HIGH SCHOOL	1792104	0610	125D	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
SCHOOL SPECIALTY	1848821	04/27/2018	13.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1848821	04/27/2018	17.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SMITH DOROTHY	1851841	05/14/2018	600.00	CENTRAL HIGH SCHOOL	1795358	0349	085X	SERVICE, INSTRUCTIONAL **
TAMS WITMARK MUSIC LIBRARY INC	1849892	05/02/2018	259.00	CENTRAL HIGH SCHOOL	1792826	0679	738X	MANUAL **
TAMS WITMARK MUSIC LIBRARY INC	1849892	05/02/2018	21.25	CENTRAL HIGH SCHOOL	1792826	0679	738X	SERVICE, SHIPPING***
UNDERWOOD IRIS	1848250	04/25/2018	400.00	CENTRAL HIGH SCHOOL	1795358	0349	085X	SERVICE, INSTRUCTIONAL **
UNIVERSITY OF LOUISVILLE	1849561	05/01/2018	600.00	CENTRAL HIGH SCHOOL	1792053	0338	078CA	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	1852102	05/15/2018	20,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
VWR FUNDING INC	1849249	05/01/2018	8.58	CENTRAL HIGH SCHOOL	1792826	0679	718X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1849249	05/01/2018	11.70	CENTRAL HIGH SCHOOL	1792826	0679	718X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1849249	05/01/2018	7.93	CENTRAL HIGH SCHOOL	1792826	0679	718X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1849249	05/01/2018	8.68	CENTRAL HIGH SCHOOL	1792826	0679	718X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1849249	05/01/2018	7.54	CENTRAL HIGH SCHOOL	1792826	0679	718X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1849249	05/01/2018	5.59	CENTRAL HIGH SCHOOL	1792826	0679	718X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1849249	05/01/2018	11.70	CENTRAL HIGH SCHOOL	1792826	0679	718X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1849249	05/01/2018	21.71	CENTRAL HIGH SCHOOL	1792826	0679	718X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1849249	05/01/2018	7.29	CENTRAL HIGH SCHOOL	1792826	0679	718X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	1849249	05/01/2018	16.57	CENTRAL HIGH SCHOOL	1792826	0679	718X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
27	**FY**	**2018**	**54,598.02**					
TEACHERS DISCOVERY	1900196	05/11/2018	12.00	CENTRAL HIGH SCHOOL	1792826	0679	739X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1900196	05/11/2018	12.00	CENTRAL HIGH SCHOOL	1792826	0679	739X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1900196	05/11/2018	27.95	CENTRAL HIGH SCHOOL	1792826	0679	739X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1900196	05/11/2018	17.00	CENTRAL HIGH SCHOOL	1792826	0679	739X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1900196	05/11/2018	12.00	CENTRAL HIGH SCHOOL	1792826	0679	739X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1900196	05/11/2018	5.25	CENTRAL HIGH SCHOOL	1792826	0679	739X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1900196	05/11/2018	12.00	CENTRAL HIGH SCHOOL	1792826	0679	739X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1900196	05/11/2018	12.00	CENTRAL HIGH SCHOOL	1792826	0679	739X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1900196	05/11/2018	24.95	CENTRAL HIGH SCHOOL	1792826	0679	739X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1900196	05/11/2018	24.95	CENTRAL HIGH SCHOOL	1792826	0679	739X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1900196	05/11/2018	24.79	CENTRAL HIGH SCHOOL	1792826	0679	739X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1900196	05/11/2018	9.99	CENTRAL HIGH SCHOOL	1792826	0679	739X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1900196	05/11/2018	29.95	CENTRAL HIGH SCHOOL	1792826	0679	739X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1900196	05/11/2018	174.00	CENTRAL HIGH SCHOOL	1792826	0679	739X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1900196	05/11/2018	10.95	CENTRAL HIGH SCHOOL	1792826	0679	739X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1900196	05/11/2018	30.95	CENTRAL HIGH SCHOOL	1792826	0679	739X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1900196	05/11/2018	37.00	CENTRAL HIGH SCHOOL	1792826	0679	739X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1900196	05/11/2018	47.77	CENTRAL HIGH SCHOOL	1792826	0679	739X	SERVICE, SHIPPING***
27	**FY**	**2019**	**525.50**					
CARDINAL OFFICE PRODUCTS	1851207	05/09/2018	146.22	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851207	05/09/2018	81.58	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1851297	05/09/2018	830.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 6
CROOKED RIVER FARMS LLC	1849942	05/02/2018	400.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0349	125D	SERVICE, FEE **
JONES SCHOOL SUPPLY COMPANY IN	1848116	04/25/2018	34.50	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	736X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1848116	04/25/2018	5.25	CHENOWETH ELEMENTARY SCHOOL	0461059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LARRY ELLIOTT	1848349	04/26/2018	350.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0349	125D	SERVICE, ACTOR/ACTING GROUP **
PIONEER VALLEY EDUCATIONAL PRE	1848144	04/25/2018	350.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1848144	04/25/2018	350.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1848144	04/25/2018	350.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1848144	04/25/2018	350.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1848144	04/25/2018	350.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160C	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1848144	04/25/2018	140.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	1849859	05/02/2018	23.69	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1849859	05/02/2018	7.72	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
8	**FY**	**2018**	**3,768.96**					
PREMIER AGENDAS	1900011	05/04/2018	205.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	737X	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1900011	05/04/2018	194.75	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	737X	BOOK, AGENDA ELEMENTARY (8" X 10") **

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PREMIER AGENDAS	1900011	05/04/2018	205.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	737X	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1900011	05/04/2018	229.60	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	737X	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1900011	05/04/2018	39.20	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	737X	BOOK, AGENDA ELEMENTARY (8" X 10") **
8	**FY**	**2019**	**873.55**					
ABLENET	1849513	05/01/2018	130.00	CHURCHILL PARK REHABILITATION	9171170	0739		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ABLENET	1849513	05/01/2018	13.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ABLENET	1850466	05/04/2018	330.00	CHURCHILL PARK REHABILITATION	9171170	0739		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ABLENET	1850466	05/04/2018	33.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CADAN CORPORATION	1851281	05/09/2018	350.00	CHURCHILL PARK REHABILITATION	9171170	0739		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	1851281	05/09/2018	242.00	CHURCHILL PARK REHABILITATION	9171170	0739		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	1851281	05/09/2018	244.00	CHURCHILL PARK REHABILITATION	9171170	0739		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	1851281	05/09/2018	310.00	CHURCHILL PARK REHABILITATION	9171170	0739		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	1851281	05/09/2018	32.55	CHURCHILL PARK REHABILITATION	9171077	0739		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1848914	04/27/2018	139.54	CHURCHILL PARK REHABILITATION	9171077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848914	04/27/2018	50.69	CHURCHILL PARK REHABILITATION	9171077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1848439	04/26/2018	35.15	CHURCHILL PARK REHABILITATION	9171121	0697		MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) NEWELL #24415 VR #027306
CASCADE SCHOOL SUPPLIES	1851283	05/09/2018	2.60	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
CASCADE SCHOOL SUPPLIES	1851283	05/09/2018	96.20	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
DON JOHNSTON INC	1848993	04/30/2018	750.00	CHURCHILL PARK REHABILITATION	9171170	0650		SOFTWARE **
DON JOHNSTON INC	1848993	04/30/2018	60.00	CHURCHILL PARK REHABILITATION	9171013	0650	900XS	SERVICE, FEE **
DUPLICATOR SALES AND SERVICE IN	1848254	04/25/2018	236.00	CHURCHILL PARK REHABILITATION	9171077	0650		COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1852203	05/15/2018	236.00	CHURCHILL PARK REHABILITATION	9171077	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1852203	05/15/2018	47.34	CHURCHILL PARK REHABILITATION	9171077	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1852203	05/15/2018	115.31	CHURCHILL PARK REHABILITATION	9171077	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1852203	05/15/2018	115.31	CHURCHILL PARK REHABILITATION	9171077	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1852203	05/15/2018	115.31	CHURCHILL PARK REHABILITATION	9171077	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1852203	05/15/2018	18.00	CHURCHILL PARK REHABILITATION	9171077	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1851208	05/09/2018	78.00	CHURCHILL PARK REHABILITATION	9171037	0692	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1851208	05/09/2018	93.60	CHURCHILL PARK REHABILITATION	9171037	0692	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL

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HILLYARD KENTUCKY	1851208	05/09/2018	62.40	CHURCHILL PARK REHABILITATION	9171037	0692	900XS	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON STERILE SINGLE USEL 100/B0X TRADEX #N400 VR #TDXNSM400BL
HILLYARD KENTUCKY	1851208	05/09/2018	78.00	CHURCHILL PARK REHABILITATION	9171037	0692	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNXL400BL
HILLYARD KENTUCKY	1851284	05/09/2018	46.30	CHURCHILL PARK REHABILITATION	9171087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1851284	05/09/2018	173.40	CHURCHILL PARK REHABILITATION	9171087	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1851284	05/09/2018	23.36	CHURCHILL PARK REHABILITATION	9171087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1851284	05/09/2018	23.58	CHURCHILL PARK REHABILITATION	9171087	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1851284	05/09/2018	24.96	CHURCHILL PARK REHABILITATION	9171087	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNXL400BL
HILLYARD KENTUCKY	1851284	05/09/2018	13.54	CHURCHILL PARK REHABILITATION	9171087	0610	900XS	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1851284	05/09/2018	39.28	CHURCHILL PARK REHABILITATION	9171087	0610	900XS	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1851284	05/09/2018	9.66	CHURCHILL PARK REHABILITATION	9171087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1851284	05/09/2018	33.97	CHURCHILL PARK REHABILITATION	9171087	0610	900XS	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1851284	05/09/2018	16.54	CHURCHILL PARK REHABILITATION	9171087	0610	900XS	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1851284	05/09/2018	22.57	CHURCHILL PARK REHABILITATION	9171087	0610	900XS	SPRAY, HARD SURFACE 32 OZ BOTTLES 12/CASE. HILLYARD QUICK & CLEAN QT-TB #HIL01011 VR #HIL0101104
KURTZ BROS INC	1848438	04/26/2018	50.49	CHURCHILL PARK REHABILITATION	9171121	0697		PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #100600 VR #57559
KURTZ BROS INC	1848438	04/26/2018	51.88	CHURCHILL PARK REHABILITATION	9171121	0697		PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #100597 VR #57560
KURTZ BROS INC	1848438	04/26/2018	55.04	CHURCHILL PARK REHABILITATION	9171121	0697		PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #100592 VR #57561
KURTZ BROS INC	1848438	04/26/2018	49.17	CHURCHILL PARK REHABILITATION	9171121	0697		PAPER, ART PROJECT 36" X 500' ROLL 76 LB ORANGE PACON #100590 VR #57563
KURTZ BROS INC	1848438	04/26/2018	48.72	CHURCHILL PARK REHABILITATION	9171121	0697		PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON #100595 VR #57564
KURTZ BROS INC	1848438	04/26/2018	51.00	CHURCHILL PARK REHABILITATION	9171121	0697		PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #57562
KURTZ BROS INC	1848438	04/26/2018	41.59	CHURCHILL PARK REHABILITATION	9171121	0697		PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #100599 VR #57565
KURTZ BROS INC	1848438	04/26/2018	50.44	CHURCHILL PARK REHABILITATION	9171121	0697		PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #100591 VR #57566
KURTZ BROS INC	1848438	04/26/2018	20.60	CHURCHILL PARK REHABILITATION	9171121	0697		PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1848438	04/26/2018	27.80	CHURCHILL PARK REHABILITATION	9171121	0697		PAPER, POSTERBOARD 22" X 28" PURPLE. PACON ##5448-1 VR #57322

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KURTZ BROS INC	1851282	05/09/2018	44.88	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1851282	05/09/2018	1.72	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1851282	05/09/2018	17.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
LAMINATION DEPOT INC	1851564	05/10/2018	30.99	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. TRULAM #S30G251
LOUISVILLE RIVERBATS BASEBALL C	1849512	05/01/2018	30.00	CHURCHILL PARK REHABILITATION	9172826	0679	712X2	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE RIVERBATS BASEBALL C	1849512	05/01/2018	45.00	CHURCHILL PARK REHABILITATION	9172826	0679	712X2	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES	1851834	05/14/2018	22.74	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
NATIONAL ART & SCHOOL SUPPLIES	1848440	04/26/2018	54.40	CHURCHILL PARK REHABILITATION	9171121	0697		PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1848689	04/27/2018	54.40	CHURCHILL PARK REHABILITATION	9171977	0610		PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1851287	05/09/2018	85.20	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1851287	05/09/2018	32.85	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1851287	05/09/2018	18.40	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NEOFECT USA INC	1849067	04/30/2018	1,200.00	CHURCHILL PARK REHABILITATION	9171170	0739		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OTC BRANDS INC	1848643	04/27/2018	19.98	CHURCHILL PARK REHABILITATION	9171121	0697		SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1848643	04/27/2018	13.98	CHURCHILL PARK REHABILITATION	9171121	0697		SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1848643	04/27/2018	20.98	CHURCHILL PARK REHABILITATION	9171121	0697		SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1848643	04/27/2018	19.99	CHURCHILL PARK REHABILITATION	9171121	0697		SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1848643	04/27/2018	19.94	CHURCHILL PARK REHABILITATION	9171121	0697		SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1848643	04/27/2018	67.98	CHURCHILL PARK REHABILITATION	9171121	0697		SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1848643	04/27/2018	51.98	CHURCHILL PARK REHABILITATION	9171121	0697		SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1848643	04/27/2018	9.99	CHURCHILL PARK REHABILITATION	9171121	0697		SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1848643	04/27/2018	29.98	CHURCHILL PARK REHABILITATION	9171121	0697		SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1848643	04/27/2018	12.99	CHURCHILL PARK REHABILITATION	9171121	0697		SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1848643	04/27/2018	8.98	CHURCHILL PARK REHABILITATION	9171121	0697		SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1848643	04/27/2018	14.99	CHURCHILL PARK REHABILITATION	9171121	0697		SUPPLIES, ARTS & CRAFTS **
PYRAMID SCHOOL PRODUCTS	1848442	04/26/2018	81.30	CHURCHILL PARK REHABILITATION	9171121	0697		SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1848442	04/26/2018	20.76	CHURCHILL PARK REHABILITATION	9171121	0697		MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1849514	05/01/2018	25.45	CHURCHILL PARK REHABILITATION	9171121	0697		FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1849514	05/01/2018	4.39	CHURCHILL PARK REHABILITATION	9171121	0697		MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP

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PYRAMID SCHOOL PRODUCTS	1849515	05/01/2018	56.76	CHURCHILL PARK REHABILITATION	9171121	0697		STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1851519	05/10/2018	2.75	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1851519	05/10/2018	9.30	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1851519	05/10/2018	9.92	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1851519	05/10/2018	34.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1851519	05/10/2018	10.38	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1851519	05/10/2018	8.70	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	CRAYON, WAX LARGE 4" X 7/16" 8/BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #52-0080
PYRAMID SCHOOL PRODUCTS	1851519	05/10/2018	6.25	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1851519	05/10/2018	5.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1851519	05/10/2018	22.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1851519	05/10/2018	5.90	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
SCHOOL HEALTH CORPORATION	1849835	05/02/2018	928.80	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1849836	05/02/2018	843.60	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1848642	04/27/2018	7.95	CHURCHILL PARK REHABILITATION	9171121	0697		PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027445
SCHOOL SPECIALTY	1848642	04/27/2018	9.00	CHURCHILL PARK REHABILITATION	9171121	0697		BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN PACON CORP #0037026 VR# 006060
SCHOOL SPECIALTY	1848642	04/27/2018	18.00	CHURCHILL PARK REHABILITATION	9171121	0697		BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1848642	04/27/2018	9.00	CHURCHILL PARK REHABILITATION	9171121	0697		BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1848642	04/27/2018	9.00	CHURCHILL PARK REHABILITATION	9171121	0697		BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1848642	04/27/2018	9.00	CHURCHILL PARK REHABILITATION	9171121	0697		BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1848642	04/27/2018	9.00	CHURCHILL PARK REHABILITATION	9171121	0697		BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON CORP #0037126 VR# 006072
SCHOOL SPECIALTY	1848642	04/27/2018	9.00	CHURCHILL PARK REHABILITATION	9171121	0697		BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405

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SCHOOL SPECIALTY	1848642	04/27/2018	9.00	CHURCHILL PARK REHABILITATION	9171121	0697		BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1848642	04/27/2018	9.00	CHURCHILL PARK REHABILITATION	9171121	0697		BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1848642	04/27/2018	9.00	CHURCHILL PARK REHABILITATION	9171121	0697		BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084
SCHOOL SPECIALTY	1848642	04/27/2018	9.00	CHURCHILL PARK REHABILITATION	9171121	0697		BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1848642	04/27/2018	9.00	CHURCHILL PARK REHABILITATION	9171121	0697		BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1849384	05/01/2018	78.39	CHURCHILL PARK REHABILITATION	9171121	0697		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851286	05/09/2018	10.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1851286	05/09/2018	2.10	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1851286	05/09/2018	14.25	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1851286	05/09/2018	4.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1851286	05/09/2018	3.60	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1851286	05/09/2018	3.60	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1851286	05/09/2018	3.60	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1851286	05/09/2018	3.60	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1851286	05/09/2018	4.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1851286	05/09/2018	3.60	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1851839	05/14/2018	73.20	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851839	05/14/2018	83.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851839	05/14/2018	29.35	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851839	05/14/2018	14.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851839	05/14/2018	8.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851839	05/14/2018	79.17	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851839	05/14/2018	17.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851839	05/14/2018	258.64	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING, AIDS & SUPPLIES **
34	**FY**	**2018**	**9,717.04**					
CARDINAL OFFICE PRODUCTS	1900003	05/01/2018	213.37	CHURCHILL PARK REHABILITATION	9171077	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1900354	05/15/2018	58.45	CHURCHILL PARK REHABILITATION	9172826	0679	714X1	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1900354	05/15/2018	76.45	CHURCHILL PARK REHABILITATION	9172826	0679	714X1	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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GOPHER SPORT	1900354	05/15/2018	143.10	CHURCHILL PARK REHABILITATION	9172826	0679	714X1	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1900354	05/15/2018	494.10	CHURCHILL PARK REHABILITATION	9172826	0679	714X1	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1900354	05/15/2018	58.45	CHURCHILL PARK REHABILITATION	9172826	0679	714X1	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1900354	05/15/2018	53.91	CHURCHILL PARK REHABILITATION	9172826	0679	714X1	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
PYRAMID SCHOOL PRODUCTS	1900063	05/10/2018	39.75	CHURCHILL PARK REHABILITATION	9172826	0679	716X	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
34	**FY**	**2019**	**1,137.58**					
BLUE MEDIA SUPPLY INC	1850123	05/03/2018	174.40	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1848694	04/27/2018	160.02	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848694	04/27/2018	257.60	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848916	04/27/2018	43.36	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1849893	05/02/2018	727.86	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849893	05/02/2018	279.86	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1848636	04/27/2018	103.14	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1848636	04/27/2018	3.56	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE/100/BOX. CASCADE VR #121242
COMPLETE PRINTER SOURCE	1848647	04/27/2018	89.63	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1848480	04/26/2018	216.00	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1848480	04/26/2018	472.00	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	1848637	04/27/2018	85.89	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500 SHT/REAM. AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	1848638	04/27/2018	5.85	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1848638	04/27/2018	22.44	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
MILES AHEAD INSTRUMENT SALES A	1848649	04/27/2018	30.00	COCHRAN ELEMENTARY SCHOOL	3231118	0439	900XF	SERVICE, REPAIR BRASS INSTRUMENTS **
NATIONAL ART & SCHOOL SUPPLIES	1848639	04/27/2018	33.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1848639	04/27/2018	20.70	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

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NATIONAL ART & SCHOOL SUPPLIES	1848640	04/27/2018	38.34	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1848640	04/27/2018	23.00	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1848640	04/27/2018	32.64	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
PYRAMID SCHOOL PRODUCTS	1848641	04/27/2018	5.39	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1848641	04/27/2018	38.16	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1848641	04/27/2018	44.64	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1848641	04/27/2018	22.32	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1848641	04/27/2018	9.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK MUSGRAVE #500
PYRAMID SCHOOL PRODUCTS	1848641	04/27/2018	7.96	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLUE NONTOXIC WASHABLE 12/BOX LIQUI-MARK VR #81203
PYRAMID SCHOOL PRODUCTS	1848641	04/27/2018	7.96	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP RED NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81207. VR #81207
RADIO COMMUNICATIONS SYSTEMS	1851137	05/08/2018	259.00	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
SCHOOL SPECIALTY	1848648	04/27/2018	13.50	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1848648	04/27/2018	9.52	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1848648	04/27/2018	3.28	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1849383	05/01/2018	10.29	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849383	05/01/2018	46.07	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849383	05/01/2018	6.90	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES **
STUDENT SUPPLY COMPANY	1851277	05/09/2018	367.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
STUDENT SUPPLY COMPANY	1851277	05/09/2018	2.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	1849894	05/02/2018	500.00	COCHRAN ELEMENTARY SCHOOL	3231077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	1851312	05/09/2018	300.00	COCHRAN ELEMENTARY SCHOOL	3231077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
19	**FY**	**2018**	**4,474.48**					
ALAN HYMAN ENTERPRISES INC	1852121	05/15/2018	52.80	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	1852121	05/15/2018	79.20	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOOR) **
ALAN HYMAN ENTERPRISES INC	1852121	05/15/2018	79.20	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOOR) **
ALAN HYMAN ENTERPRISES INC	1852121	05/15/2018	52.80	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOOR) **
ALAN HYMAN ENTERPRISES INC	1852121	05/15/2018	52.80	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOOR) **
BLUE MEDIA SUPPLY INC	1849880	05/02/2018	573.06	COCHRANE ELEMENTARY SCHOOL	0831087	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1851563	05/10/2018	12.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851563	05/10/2018	20.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851563	05/10/2018	12.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852128	05/15/2018	254.84	COCHRANE ELEMENTARY SCHOOL	0832104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852128	05/15/2018	136.59	COCHRANE ELEMENTARY SCHOOL	0832104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852128	05/15/2018	138.09	COCHRANE ELEMENTARY SCHOOL	0832104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852128	05/15/2018	70.70	COCHRANE ELEMENTARY SCHOOL	0832104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KAGAN PUBLISHING	1851400	05/09/2018	1,170.00	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK **
KAGAN PUBLISHING	1851400	05/09/2018	58.00	COCHRANE ELEMENTARY SCHOOL	0831059	0645	900XF	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
KAGAN PUBLISHING	1851400	05/09/2018	12.28	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	1851522	05/10/2018	20.92	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1851522	05/10/2018	81.83	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1851522	05/10/2018	41.84	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL HEALTH CORPORATION	1849624	05/02/2018	30.66	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1849624	05/02/2018	26.46	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1850974	05/08/2018	100.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	1852119	05/15/2018	210.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125D	TROUSERS, HUSKY GIRL'S SIZES 6 - 18 FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE AUTHENTIC GALAXY #HUSFFPNTSX (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1852120	05/15/2018	198.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1852120	05/15/2018	396.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLLOR) **
WHOLESALE SCHOOLWEAR INC	1852120	05/15/2018	396.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLLOR) **
WHOLESALE SCHOOLWEAR INC	1852120	05/15/2018	396.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLLOR) **
WHOLESALE SCHOOLWEAR INC	1852120	05/15/2018	198.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLLOR) **
WHOLESALE SCHOOLWEAR INC	1852120	05/15/2018	198.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLLOR) **
WHOLESALE SCHOOLWEAR INC	1852120	05/15/2018	198.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLLOR) **
11	**FY**	**2018**	**5,266.97**					
SCHOOL SPECIALTY	1900343	05/15/2018	4.74	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900343	05/15/2018	52.78	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
11	**FY**	**2019**	**57.52**					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DELL MARKETING LP	1850113	05/03/2018	326.20	COLERIDGE TAYLOR MONTESSORI ES	6601013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DRAMA BY GEORGE LLC	1849150	04/30/2018	650.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0349	900XF	SERVICE, PROFESSIONAL **
HURST OFFICE SUPPLIERS	1851096	05/08/2018	581.46	COLERIDGE TAYLOR MONTESSORI ES	6601987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1851096	05/08/2018	591.46	COLERIDGE TAYLOR MONTESSORI ES	6601987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
JEB ADVERTISING	1851031	05/08/2018	1,287.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	SHIRT, TEE **
JEB ADVERTISING	1851031	05/08/2018	75.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	SHIRT, TEE **
JEB ADVERTISING	1851031	05/08/2018	44.75	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	SHIRT, TEE **
JEB ADVERTISING	1851031	05/08/2018	17.90	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	SHIRT, TEE **
JEB ADVERTISING	1851031	05/08/2018	495.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	SHIRT, TEE **
JEB ADVERTISING	1851031	05/08/2018	25.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	SHIRT, TEE **
JEB ADVERTISING	1851031	05/08/2018	26.87	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER	1848726	04/27/2018	2,986.91	COLERIDGE TAYLOR MONTESSORI ES	6602104	0616	125D	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
LANG COMPANY	1849803	05/02/2018	195.00	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1849803	05/02/2018	160.00	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
MONTESSORI OUTLET INC	1849014	04/30/2018	377.73	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	MONTESSORI, MATERIALS & TEACHING TOOLS **
MONTESSORI OUTLET INC	1849014	04/30/2018	141.36	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MONTESSORI, MATERIALS & TEACHING TOOLS **
MONTESSORI OUTLET INC	1849014	04/30/2018	21.46	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MONTESSORI, MATERIALS & TEACHING TOOLS **
MONTESSORI OUTLET INC	1849014	04/30/2018	59.98	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MONTESSORI, MATERIALS & TEACHING TOOLS **
MONTESSORI OUTLET INC	1849014	04/30/2018	10.75	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	MONTESSORI, MATERIALS & TEACHING TOOLS **
MONTESSORI OUTLET INC	1849014	04/30/2018	5.13	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	MONTESSORI, MATERIALS & TEACHING TOOLS **
MONTESSORI OUTLET INC	1849014	04/30/2018	3.55	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	MONTESSORI, MATERIALS & TEACHING TOOLS **
MONTESSORI OUTLET INC	1849014	04/30/2018	1.75	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	MONTESSORI, MATERIALS & TEACHING TOOLS **
PINE MOUNTAIN SETTLEMENT SCHO	1852101	05/15/2018	7,011.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
PINE MOUNTAIN SETTLEMENT SCHO	1852101	05/15/2018	2,385.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
PINE MOUNTAIN SETTLEMENT SCHO	1852101	05/15/2018	3,505.50	COLERIDGE TAYLOR MONTESSORI ES	6601077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
PINE MOUNTAIN SETTLEMENT SCHO	1852101	05/15/2018	369.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
PINE MOUNTAIN SETTLEMENT SCHO	1852101	05/15/2018	360.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	SHIRT, TEE **
PINE MOUNTAIN SETTLEMENT SCHO	1852101	05/15/2018	220.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	SHIRT, TEE **
PROSYS INFORMATION SYSTEMS	1850533	05/04/2018	7,036.17	COLERIDGE TAYLOR MONTESSORI ES	6601013	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
SCHOOL SPECIALTY	1848948	04/30/2018	12.50	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1848948	04/30/2018	24.70	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1849791	05/02/2018	15.83	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849791	05/02/2018	26.00	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849791	05/02/2018	11.41	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1849791	05/02/2018	48.37	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849791	05/02/2018	23.74	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849791	05/02/2018	35.76	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849792	05/02/2018	128.42	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
12	**FY**	**2018**	**29,414.74**					
POMEROY IT SOLUTIONS	1849946	05/02/2018	72.00	COLLEGE & CAREER READINESS	ST11161	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
1	**FY**	**2018**	**72.00**					
AWARDS CENTER	1851754	05/11/2018	1,087.50	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1851754	05/11/2018	34.65	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	AWARDS, MEDALS, RIBBONS **
CARDINAL OFFICE PRODUCTS	1852328	05/15/2018	133.44	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852328	05/15/2018	24.39	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	**FY**	**2018**	**1,279.98**					
BLACKBOARD WORLD 2016	1849957	05/02/2018	3,450.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
THERMOGENESIS GROUP INC	1849552	05/01/2018	109.25	COMPUTER EDUCATION SUPPORT	CE11507	0733	900XS	MAT, FLOOR 823-2341 OR 823-2511
3	**FY**	**2018**	**3,559.25**					
BLUEGRASS EDUCATIONAL TECHNOL	1900004	05/01/2018	319.92	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOL	1900004	05/01/2018	919.96	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOL	1900004	05/01/2018	519.96	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOL	1900004	05/01/2018	239.96	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOL	1900004	05/01/2018	149.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOL	1900004	05/01/2018	200.77	COMPUTER EDUCATION SUPPORT	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	**FY**	**2019**	**2,350.56**					
CARDINAL OFFICE PRODUCTS	1849010	04/30/2018	28.20	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1848277	04/25/2018	157.32	CONWAY MIDDLE SCHOOL	1642170	0643	160C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848991	04/30/2018	176.20	CONWAY MIDDLE SCHOOL	1642170	0643	160C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848991	04/30/2018	215.40	CONWAY MIDDLE SCHOOL	1642170	0643	160C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848991	04/30/2018	176.20	CONWAY MIDDLE SCHOOL	1642170	0643	160C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CHANNING L BETE CO INC	1850962	05/08/2018	2,454.00	CONWAY MIDDLE SCHOOL	1642797	0553	310DM	PUBLICATION **
CHANNING L BETE CO INC	1850962	05/08/2018	292.00	CONWAY MIDDLE SCHOOL	1642797	0553	310DM	PUBLICATION **
JRM FOODS LLC	1849776	05/02/2018	290.00	CONWAY MIDDLE SCHOOL	1642797	0616	310DM	FOOD, MISCELLANEOUS **
JRM FOODS LLC	1849776	05/02/2018	35.00	CONWAY MIDDLE SCHOOL	1642797	0616	310DM	SERVICE, FEE **
KURTZ BROS INC	1848987	04/30/2018	16.69	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848987	04/30/2018	16.69	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848987	04/30/2018	16.69	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848987	04/30/2018	16.69	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848987	04/30/2018	16.69	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848987	04/30/2018	16.69	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848988	04/30/2018	5.56	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1848988	04/30/2018	5.56	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848988	04/30/2018	5.56	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848988	04/30/2018	5.56	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848988	04/30/2018	5.56	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848988	04/30/2018	5.56	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848988	04/30/2018	16.69	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848989	04/30/2018	5.56	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848989	04/30/2018	5.56	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848989	04/30/2018	5.56	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848989	04/30/2018	5.56	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848989	04/30/2018	5.56	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848990	04/30/2018	33.39	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAMINATION DEPOT INC	1848971	04/30/2018	96.30	CONWAY MIDDLE SCHOOL	1641061	0610	900XA	FILM, LAMINATING CLEAR, 3.0 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. TRULAM #S30G271
MCGRAW HILL EDUCATION INC	1851844	05/14/2018	4,250.00	CONWAY MIDDLE SCHOOL	1642170	0650	160C	SOFTWARE **
MILLER TRANSPORTATION	1848976	04/30/2018	189.00	CONWAY MIDDLE SCHOOL	1641727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MILLER TRANSPORTATION	1848977	04/30/2018	189.00	CONWAY MIDDLE SCHOOL	1641727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MILLER TRANSPORTATION	1848978	04/30/2018	189.00	CONWAY MIDDLE SCHOOL	1641727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MILLER TRANSPORTATION	1848979	04/30/2018	189.00	CONWAY MIDDLE SCHOOL	1641727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MILLER TRANSPORTATION	1850266	05/03/2018	360.00	CONWAY MIDDLE SCHOOL	1641061	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1850267	05/03/2018	189.00	CONWAY MIDDLE SCHOOL	1641727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
PYRAMID SCHOOL PRODUCTS	1848272	04/25/2018	52.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
SCHOOL SPECIALTY	1848027	04/25/2018	194.65	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849415	05/01/2018	2.76	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849415	05/01/2018	1.70	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849415	05/01/2018	21.18	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850940	05/08/2018	27.51	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850941	05/08/2018	2.76	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850941	05/08/2018	2.76	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850941	05/08/2018	2.76	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850941	05/08/2018	2.76	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850941	05/08/2018	2.76	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850941	05/08/2018	11.90	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850942	05/08/2018	2.76	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850942	05/08/2018	1.70	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850942	05/08/2018	21.08	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850943	05/08/2018	2.76	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850943	05/08/2018	2.76	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850943	05/08/2018	2.76	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850943	05/08/2018	2.76	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850943	05/08/2018	2.76	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850943	05/08/2018	2.76	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1850943	05/08/2018	10.20	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1851133	05/08/2018	21.90	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
WORLD BOOK INC	1848972	04/30/2018	799.00	CONWAY MIDDLE SCHOOL	1642170	0643	160C	BOOK **
28	**FY**	**2018**	**10,886.20**					
KURTZ BROS INC	1900344	05/15/2018	682.65	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1900345	05/15/2018	11.19	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1900345	05/15/2018	5.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1900345	05/15/2018	8.20	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1900345	05/15/2018	3.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
28	**FY**	**2019**	**710.54**					
CARDINAL OFFICE PRODUCTS	1851562	05/10/2018	188.86	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851562	05/10/2018	150.08	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851562	05/10/2018	177.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851562	05/10/2018	177.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851562	05/10/2018	177.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851562	05/10/2018	332.06	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851562	05/10/2018	26.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851562	05/10/2018	113.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1848278	04/25/2018	91.20	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850270	05/03/2018	163.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1849981	05/03/2018	25.40	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1849981	05/03/2018	14.43	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
CASCADE SCHOOL SUPPLIES	1852104	05/15/2018	320.10	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125D	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
COMPLETE PRINTER SOURCE	1849978	05/03/2018	16.50	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1849978	05/03/2018	18.60	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1851902	05/14/2018	5.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1851902	05/14/2018	7.05	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB LIGHT YELLOW 250 SHEETS/PK NEENAH VR# WAU49141
COMPLETE PRINTER SOURCE	1851902	05/14/2018	13.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1851902	05/14/2018	3.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
DRENNAN EQUIPMENT COMPANY	1850284	05/03/2018	1,082.30	CORAL RIDGE ELEMENTARY SCHOOL	0601987	0733	900XA	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES COMMUNITY #CONGRESS 72 VR#CO3672BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM
KAPLAN EARLY LEARNING CO	1849570	05/01/2018	13.73	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849570	05/01/2018	48.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849570	05/01/2018	89.06	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849570	05/01/2018	56.66	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849578	05/01/2018	3.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849578	05/01/2018	3.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849578	05/01/2018	3.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849578	05/01/2018	3.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849578	05/01/2018	51.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849578	05/01/2018	3.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849578	05/01/2018	10.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849566	05/01/2018	16.38	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849566	05/01/2018	13.40	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849566	05/01/2018	9.76	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849566	05/01/2018	9.76	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849566	05/01/2018	23.27	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849566	05/01/2018	2.76	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849566	05/01/2018	6.05	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1849566	05/01/2018	3.18	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849566	05/01/2018	3.18	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849566	05/01/2018	13.30	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849566	05/01/2018	5.00	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849576	05/01/2018	7.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849576	05/01/2018	10.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849576	05/01/2018	7.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849576	05/01/2018	3.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849576	05/01/2018	25.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849576	05/01/2018	4.41	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1849576	05/01/2018	4.13	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849576	05/01/2018	4.27	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849576	05/01/2018	7.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849588	05/01/2018	90.96	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849588	05/01/2018	22.01	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849588	05/01/2018	11.93	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849588	05/01/2018	11.93	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849897	05/02/2018	5.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849897	05/02/2018	12.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849897	05/02/2018	9.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849899	05/02/2018	4.65	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1849899	05/02/2018	5.61	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1849899	05/02/2018	5.61	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1849899	05/02/2018	5.61	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1849899	05/02/2018	5.61	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1849899	05/02/2018	5.61	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1850268	05/03/2018	9.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850268	05/03/2018	12.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850268	05/03/2018	2.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850268	05/03/2018	23.27	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850268	05/03/2018	7.66	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850268	05/03/2018	7.66	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850269	05/03/2018	8.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850269	05/03/2018	4.86	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850269	05/03/2018	9.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850269	05/03/2018	19.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850269	05/03/2018	15.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850269	05/03/2018	5.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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KURTZ BROS INC	1850269	05/03/2018	5.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850269	05/03/2018	25.34	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851903	05/14/2018	5.46	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851903	05/14/2018	10.46	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851903	05/14/2018	10.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851903	05/14/2018	13.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851903	05/14/2018	13.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851903	05/14/2018	7.07	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851903	05/14/2018	4.86	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851903	05/14/2018	11.02	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851903	05/14/2018	3.67	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851903	05/14/2018	3.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851903	05/14/2018	11.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851904	05/14/2018	12.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
KURTZ BROS INC	1851904	05/14/2018	9.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1851904	05/14/2018	3.81	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1851905	05/14/2018	17.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1851905	05/14/2018	4.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1851905	05/14/2018	0.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1851905	05/14/2018	2.15	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1851905	05/14/2018	4.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1851905	05/14/2018	4.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
KURTZ BROS INC	1851905	05/14/2018	5.61	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1851906	05/14/2018	18.26	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1851906	05/14/2018	5.61	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1851906	05/14/2018	5.61	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **

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KURTZ BROS INC	1851906	05/14/2018	5.61	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1851906	05/14/2018	6.35	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1851907	05/14/2018	11.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851907	05/14/2018	26.42	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1852105	05/15/2018	100.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125D	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1852105	05/15/2018	20.75	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125D	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1852105	05/15/2018	4.96	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125D	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
LAKESHORE LEARNING MATERIALS	1849565	05/01/2018	74.39	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849565	05/01/2018	119.97	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849568	05/01/2018	27.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849568	05/01/2018	78.01	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849898	05/02/2018	65.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849898	05/02/2018	13.94	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849898	05/02/2018	13.94	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849898	05/02/2018	12.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849898	05/02/2018	12.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849898	05/02/2018	3.71	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850271	05/03/2018	27.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850271	05/03/2018	13.94	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850271	05/03/2018	12.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850271	05/03/2018	9.29	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850271	05/03/2018	12.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850271	05/03/2018	27.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1852103	05/15/2018	3.71	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1852103	05/15/2018	18.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1852103	05/15/2018	27.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1852103	05/15/2018	23.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1852103	05/15/2018	3.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LOWES	1848165	04/25/2018	599.00	CORAL RIDGE ELEMENTARY SCHOOL	0601987	0739	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MY GYM LOUISVILLE	1851023	05/08/2018	150.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0349	125D	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	1851909	05/14/2018	11.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1851909	05/14/2018	5.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1851909	05/14/2018	16.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808

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NATIONAL ART & SCHOOL SUPPLIES	1851910	05/14/2018	27.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	1851910	05/14/2018	4.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1851910	05/14/2018	3.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL GEOGRAPHIC EXPLORER	1849564	05/01/2018	133.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310C	SUBSCRIPTION, MAGAZINE **
NATIONAL GEOGRAPHIC EXPLORER	1849564	05/01/2018	133.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310C	SUBSCRIPTION, MAGAZINE **
NATIONAL GEOGRAPHIC EXPLORER	1849564	05/01/2018	133.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310C	SUBSCRIPTION, MAGAZINE **
NATIONAL GEOGRAPHIC EXPLORER	1849564	05/01/2018	39.90	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	1849569	05/01/2018	18.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1849569	05/01/2018	12.34	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PERMA BOUND	1848658	04/27/2018	1,793.81	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PIONEER VALLEY EDUCATIONAL PRE	1849577	05/01/2018	32.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1849577	05/01/2018	30.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1849577	05/01/2018	6.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PREMIER AGENDAS	1851969	05/14/2018	622.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1851969	05/14/2018	283.55	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1851969	05/14/2018	59.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PYRAMID SCHOOL PRODUCTS	1848873	04/27/2018	0.29	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1848873	04/27/2018	0.96	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1848873	04/27/2018	0.80	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1848873	04/27/2018	0.36	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1848873	04/27/2018	2.64	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1848873	04/27/2018	7.95	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1848873	04/27/2018	6.39	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1848873	04/27/2018	11.51	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
PYRAMID SCHOOL PRODUCTS	1848873	04/27/2018	2.02	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1848873	04/27/2018	10.50	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1848873	04/27/2018	0.55	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1848873	04/27/2018	3.25	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1848873	04/27/2018	0.83	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4

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PYRAMID SCHOOL PRODUCTS	1848874	04/27/2018	11.40	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848874	04/27/2018	2.32	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1848874	04/27/2018	2.95	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1848874	04/27/2018	8.67	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1848874	04/27/2018	2.26	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1848874	04/27/2018	4.58	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	1849895	05/02/2018	28.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1849895	05/02/2018	12.27	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1849960	05/02/2018	5.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1849960	05/02/2018	3.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1849960	05/02/2018	3.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1849960	05/02/2018	5.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1849960	05/02/2018	2.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1849960	05/02/2018	19.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1849960	05/02/2018	37.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON TICONDEROGA #13883
PYRAMID SCHOOL PRODUCTS	1849960	05/02/2018	3.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1849960	05/02/2018	2.29	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	1850055	05/03/2018	10.65	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1850055	05/03/2018	2.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1850055	05/03/2018	6.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015

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PYRAMID SCHOOL PRODUCTS	1850055	05/03/2018	6.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1850055	05/03/2018	4.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1850055	05/03/2018	7.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1850055	05/03/2018	4.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875
PYRAMID SCHOOL PRODUCTS	1850056	05/03/2018	25.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1850056	05/03/2018	4.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1850056	05/03/2018	8.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1850056	05/03/2018	18.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1850056	05/03/2018	14.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1850057	05/03/2018	2.03	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1850057	05/03/2018	8.00	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1850057	05/03/2018	16.95	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1850057	05/03/2018	18.87	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1850057	05/03/2018	12.27	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1850057	05/03/2018	11.19	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1850057	05/03/2018	1.26	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1850057	05/03/2018	5.30	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1850057	05/03/2018	3.50	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1850057	05/03/2018	9.75	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1850057	05/03/2018	4.16	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1851908	05/14/2018	1.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31

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PYRAMID SCHOOL PRODUCTS	1851908	05/14/2018	0.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1851908	05/14/2018	1.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1851908	05/14/2018	16.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1851908	05/14/2018	6.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1851908	05/14/2018	3.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1851908	05/14/2018	5.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1851908	05/14/2018	5.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1851908	05/14/2018	3.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1851946	05/14/2018	0.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BAND, RUBBER #117 7" L X 1/8" W ALLIANCE ADVANTAGE VR #117 (BID 7509JEFF)
PYRAMID SCHOOL PRODUCTS	1851946	05/14/2018	0.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX ALLIANCE ADVANTAGE #18
PYRAMID SCHOOL PRODUCTS	1851946	05/14/2018	0.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1851946	05/14/2018	6.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1851946	05/14/2018	7.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE 48 COLOR BOX CRAYOLA #52-0048
PYRAMID SCHOOL PRODUCTS	1851946	05/14/2018	5.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1851946	05/14/2018	1.53	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1851946	05/14/2018	1.53	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1851946	05/14/2018	10.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1851946	05/14/2018	7.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1851946	05/14/2018	8.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875
PYRAMID SCHOOL PRODUCTS	1851946	05/14/2018	2.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1851946	05/14/2018	6.87	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	1851947	05/14/2018	21.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034

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PYRAMID SCHOOL PRODUCTS	1851947	05/14/2018	3.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1851947	05/14/2018	0.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1851947	05/14/2018	0.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1851947	05/14/2018	3.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1851947	05/14/2018	11.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX TOPS VR#373-1/3
PYRAMID SCHOOL PRODUCTS	1851947	05/14/2018	12.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1851947	05/14/2018	7.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1851947	05/14/2018	6.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875
PYRAMID SCHOOL PRODUCTS	1851947	05/14/2018	3.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1851947	05/14/2018	2.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1851947	05/14/2018	2.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1851948	05/14/2018	1.16	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1851948	05/14/2018	5.00	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1851948	05/14/2018	6.60	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1851948	05/14/2018	4.09	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1851948	05/14/2018	34.98	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
PYRAMID SCHOOL PRODUCTS	1851948	05/14/2018	34.10	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1851948	05/14/2018	16.40	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1851964	05/14/2018	2.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1851964	05/14/2018	9.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1851964	05/14/2018	32.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1851964	05/14/2018	37.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1851964	05/14/2018	2.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW

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PYRAMID SCHOOL PRODUCTS	1851964	05/14/2018	3.06	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	1851964	05/14/2018	16.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1851964	05/14/2018	3.65	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1851965	05/14/2018	26.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1851965	05/14/2018	10.17	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1851965	05/14/2018	11.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1851965	05/14/2018	37.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1851965	05/14/2018	3.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1851965	05/14/2018	3.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1851965	05/14/2018	3.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1851965	05/14/2018	3.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1851965	05/14/2018	5.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1851965	05/14/2018	1.53	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1851965	05/14/2018	1.53	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1851965	05/14/2018	1.53	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1851965	05/14/2018	14.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
RESOURCES FOR READING	1849896	05/02/2018	12.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1849896	05/02/2018	8.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1849896	05/02/2018	10.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC BOOK FAIRS	1850927	05/07/2018	999.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0643	125D	BOOK **
SCHOLASTIC BOOK FAIRS	1851677	05/10/2018	1,100.00	CORAL RIDGE ELEMENTARY SCHOOL	0602797	0643	310DM	BOOK **
SCHOLASTIC MAGAZINES	1849562	05/01/2018	143.75	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1849562	05/01/2018	115.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1849562	05/01/2018	115.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1849562	05/01/2018	115.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1849562	05/01/2018	143.75	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1849562	05/01/2018	115.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1849562	05/01/2018	115.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1849562	05/01/2018	115.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1849562	05/01/2018	143.75	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310C	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC MAGAZINES	1849562	05/01/2018	115.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1849562	05/01/2018	115.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1849562	05/01/2018	115.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1849562	05/01/2018	146.63	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1849412	05/01/2018	1.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849412	05/01/2018	42.23	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849412	05/01/2018	32.65	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849412	05/01/2018	17.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849674	05/02/2018	7.25	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849674	05/02/2018	5.10	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849674	05/02/2018	6.32	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849674	05/02/2018	2.30	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849674	05/02/2018	3.13	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849674	05/02/2018	10.50	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849674	05/02/2018	11.68	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849674	05/02/2018	20.04	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849674	05/02/2018	8.69	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849674	05/02/2018	19.79	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849674	05/02/2018	5.13	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849674	05/02/2018	10.09	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849674	05/02/2018	4.34	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849675	05/02/2018	41.64	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849675	05/02/2018	41.64	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849675	05/02/2018	5.66	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849675	05/02/2018	3.16	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849675	05/02/2018	3.16	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849675	05/02/2018	28.24	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849675	05/02/2018	29.03	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849676	05/02/2018	35.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849961	05/02/2018	11.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1849961	05/02/2018	6.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1849961	05/02/2018	2.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	1849961	05/02/2018	2.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1849961	05/02/2018	1.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054

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SCHOOL SPECIALTY	1849961	05/02/2018	1.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1849961	05/02/2018	15.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1850272	05/03/2018	27.70	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FOR FLAT STORAGE SCHOOL SPECIALTY #1532513
SCHOOL SPECIALTY	1850272	05/03/2018	16.60	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1850915	05/07/2018	23.75	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850915	05/07/2018	10.42	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1850915	05/07/2018	9.70	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850915	05/07/2018	26.33	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850915	05/07/2018	9.43	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850915	05/07/2018	8.97	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850915	05/07/2018	21.97	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850916	05/07/2018	6.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850916	05/07/2018	15.03	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850916	05/07/2018	7.86	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850916	05/07/2018	28.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850916	05/07/2018	20.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850917	05/07/2018	8.77	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850917	05/07/2018	3.02	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850917	05/07/2018	45.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850917	05/07/2018	34.31	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851161	05/09/2018	44.81	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851922	05/14/2018	3.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1851922	05/14/2018	3.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1851922	05/14/2018	1.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON CORP #6307 VR #1506461
SCHOOL SPECIALTY	1851922	05/14/2018	2.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	1851922	05/14/2018	2.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098

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SCHOOL SPECIALTY	1851922	05/14/2018	1.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1851922	05/14/2018	2.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1851922	05/14/2018	13.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1851923	05/14/2018	2.46	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1851923	05/14/2018	9.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1851923	05/14/2018	11.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1851923	05/14/2018	2.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1851923	05/14/2018	2.43	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1851923	05/14/2018	2.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP #102943 VR #1398063
SCHOOL SPECIALTY	1851923	05/14/2018	2.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1851923	05/14/2018	2.42	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. PACON CORP #103051 VR #054414
SCHOOL SPECIALTY	1851923	05/14/2018	9.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1851923	05/14/2018	3.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1851923	05/14/2018	12.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON CORP #9217 VR #1506556
SCHOOL SPECIALTY	1851923	05/14/2018	11.55	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1851923	05/14/2018	1.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1851924	05/14/2018	23.80	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1851924	05/14/2018	2.90	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183

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SCHOOL SPECIALTY	1851924	05/14/2018	2.20	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1851924	05/14/2018	2.32	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1851924	05/14/2018	2.75	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1851924	05/14/2018	3.55	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1851924	05/14/2018	2.48	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1851924	05/14/2018	2.20	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1851924	05/14/2018	5.70	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1851924	05/14/2018	2.20	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1851925	05/14/2018	0.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1851925	05/14/2018	8.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1851925	05/14/2018	5.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1851925	05/14/2018	2.43	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1851925	05/14/2018	2.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1851925	05/14/2018	2.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063
SCHOOL SPECIALTY	1851925	05/14/2018	7.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1851925	05/14/2018	5.94	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1851925	05/14/2018	2.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1851925	05/14/2018	2.06	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1851925	05/14/2018	1.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1851925	05/14/2018	3.42	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG, 50/PKG. PACON CORP #6507 VR #201205
SCHOOL SPECIALTY	1851925	05/14/2018	9.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED. SCHOOL SMART #085218
SCHOOL SPECIALTY	1851925	05/14/2018	9.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL SMART #085217

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SCHOOL SPECIALTY	1851949	05/14/2018	4.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851949	05/14/2018	15.81	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851949	05/14/2018	7.91	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851949	05/14/2018	2.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851949	05/14/2018	13.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851949	05/14/2018	3.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851949	05/14/2018	14.77	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851949	05/14/2018	30.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851949	05/14/2018	20.05	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851949	05/14/2018	66.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851949	05/14/2018	8.77	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851949	05/14/2018	27.57	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851949	05/14/2018	35.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851949	05/14/2018	14.22	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851949	05/14/2018	10.03	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851949	05/14/2018	10.03	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851949	05/14/2018	10.03	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851949	05/14/2018	10.03	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851949	05/14/2018	6.83	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851966	05/14/2018	10.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851966	05/14/2018	4.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851966	05/14/2018	13.19	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851966	05/14/2018	5.27	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851966	05/14/2018	5.59	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851967	05/14/2018	3.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851967	05/14/2018	4.87	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851967	05/14/2018	4.87	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851967	05/14/2018	13.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SHI INTERNATIONAL CORP	1849575	05/01/2018	686.00	CORAL RIDGE ELEMENTARY SCHOOL	0601987	0734	900XA	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1849575	05/01/2018	103.99	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1849575	05/01/2018	159.99	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1849575	05/01/2018	71.99	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1849575	05/01/2018	31.99	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1849575	05/01/2018	79.99	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1849575	05/01/2018	84.15	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SUPER DUPER PUBLICATION	1849567	05/01/2018	21.95	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1849567	05/01/2018	12.95	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1849567	05/01/2018	12.95	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1849567	05/01/2018	12.95	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1849567	05/01/2018	12.95	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1849567	05/01/2018	69.95	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **

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TIME FOR KIDS	1849563	05/01/2018	123.75	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310C	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1849563	05/01/2018	99.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310C	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1849563	05/01/2018	99.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310C	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1849563	05/01/2018	99.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	310C	SUBSCRIPTION, MAGAZINE **
WHOLESALE SCHOOLWEAR INC	1852111	05/15/2018	198.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1852111	05/15/2018	198.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125D	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1852112	05/15/2018	198.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
76	**FY 2018**		**18,033.59**					
A F P INDUSTRIES INC	1848343	04/26/2018	7,234.56	CROSBY MIDDLE SCHOOL	1192170	0650	160C	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS "CE" SILVER EDITION, 3/CS. NO SUBSTITUTE. VR #84PLCE/TBL (MUST ORDER IN MULTIPLES OF 3 CALCULATORS)
A F P INDUSTRIES INC	1851209	05/09/2018	3,617.28	CROSBY MIDDLE SCHOOL	1192170	0650	160C	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS "CE" SILVER EDITION, 3/CS. NO SUBSTITUTE. VR #84PLCE/TBL (MUST ORDER IN MULTIPLES OF 3 CALCULATORS)
A F P INDUSTRIES INC	1851447	05/09/2018	525.00	CROSBY MIDDLE SCHOOL	1192170	0650	160C	CALCULATORS & ACCESSORIES**
A F P INDUSTRIES INC	1851447	05/09/2018	2,100.00	CROSBY MIDDLE SCHOOL	1192170	0650	160C	CALCULATORS & ACCESSORIES**
A F P INDUSTRIES INC	1851447	05/09/2018	104.00	CROSBY MIDDLE SCHOOL	1192170	0650	160C	CALCULATORS & ACCESSORIES**
A F P INDUSTRIES INC	1851447	05/09/2018	256.00	CROSBY MIDDLE SCHOOL	1192170	0650	160C	CALCULATORS & ACCESSORIES**
CARDINAL OFFICE PRODUCTS	1849117	04/30/2018	66.96	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849117	04/30/2018	41.50	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARSON DELLOSA PUBLISHING CO	1851007	05/08/2018	33.99	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
CARSON DELLOSA PUBLISHING CO	1851007	05/08/2018	9.99	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	WORKBOOK **
CARSON DELLOSA PUBLISHING CO	1851007	05/08/2018	9.99	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	WORKBOOK **
CARSON DELLOSA PUBLISHING CO	1851007	05/08/2018	9.99	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	WORKBOOK **
CARSON DELLOSA PUBLISHING CO	1851007	05/08/2018	15.95	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHILDSWORK CHILDSPLAY	1849111	04/30/2018	9.95	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
CHILDSWORK CHILDSPLAY	1849111	04/30/2018	24.95	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
CHILDSWORK CHILDSPLAY	1849111	04/30/2018	5.00	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1849107	04/30/2018	55.80	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364

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DUPLICATOR SALES AND SERVICE IN	1848940	04/30/2018	51.91	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FOLLETT SCHOOL SOLUTIONS	1848662	04/27/2018	730.48	CROSBY MIDDLE SCHOOL	1191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GARRETT BOOK COMPANY	1848652	04/27/2018	2,163.52	CROSBY MIDDLE SCHOOL	1191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KENTUCKY COUNTRY DAY SCHOOL	1851000	05/08/2018	544.00	CROSBY MIDDLE SCHOOL	1192053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
KHSADA CONFERENCE	1851001	05/08/2018	150.00	CROSBY MIDDLE SCHOOL	1192053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1851776	05/11/2018	2,790.30	CROSBY MIDDLE SCHOOL	1191987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SFT-SC7800FB #SFT-SC7800FB DESKTOP COLORS: LIGHT OAK, GREY NEBULA, WALNUT, MAPLE, WILD CHERRY (SPECIFY COLOR) **
LANG COMPANY	1848959	04/30/2018	429.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LANG COMPANY	1848959	04/30/2018	207.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
MILLER TRANSPORTATION	1848344	04/26/2018	3,920.00	CROSBY MIDDLE SCHOOL	1191727	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
PACIFIC NORTHWEST PUBLISHING	1848721	04/27/2018	350.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SOFTWARE **
PERMA BOUND	1848661	04/27/2018	709.22	CROSBY MIDDLE SCHOOL	1191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
POMEROY IT SOLUTIONS	1851363	05/09/2018	99.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1851378	05/09/2018	198.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1848331	04/26/2018	71.20	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1848331	04/26/2018	2.97	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848331	04/26/2018	1.14	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848332	04/26/2018	31.20	CROSBY MIDDLE SCHOOL	1192826	0679	731X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1848332	04/26/2018	8.20	CROSBY MIDDLE SCHOOL	1192826	0679	731X	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1848332	04/26/2018	22.50	CROSBY MIDDLE SCHOOL	1192826	0679	731X	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1848875	04/27/2018	5.19	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1848875	04/27/2018	5.39	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1848875	04/27/2018	14.88	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1848875	04/27/2018	28.38	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845

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PYRAMID SCHOOL PRODUCTS	1848875	04/27/2018	14.60	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1851362	05/09/2018	93.48	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE. X-ACTO L #1041
SCHOOL SPECIALTY	1848934	04/30/2018	3.84	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1848934	04/30/2018	2.80	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1848934	04/30/2018	34.00	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1849008	04/30/2018	13.60	CROSBY MIDDLE SCHOOL	1192826	0679	711X	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1849008	04/30/2018	14.00	CROSBY MIDDLE SCHOOL	1192826	0679	711X	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR
SCHOOL SPECIALTY	1850259	05/03/2018	2,016.00	CROSBY MIDDLE SCHOOL	1191987	0733	900XA	TABLE, TRAPEZOID 30" X 30" X 60" ALLIED #F530TP LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
TEACHERS SYNERGY INC	1851002	05/08/2018	300.00	CROSBY MIDDLE SCHOOL	1192826	0679	731X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1851002	05/08/2018	2.99	CROSBY MIDDLE SCHOOL	1192826	0679	731X	SERVICE, FEE **
TOM SEXTON AND ASSOCIATES	1850242	05/03/2018	684.00	CROSBY MIDDLE SCHOOL	1191987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #7107 VR #ABC-7107 COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **
TROXELL COMMUNICATIONS INC	1850065	05/03/2018	1,201.50	CROSBY MIDDLE SCHOOL	1191121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1850065	05/03/2018	298.50	CROSBY MIDDLE SCHOOL	1191121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
29	**FY 2018**		**31,333.70**					
15TH DISTRICT PTA	1849554	05/01/2018	140.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0338	310D	SERVICE, CONFERENCE & SEMINAR **
AWARDS CENTER	1849663	05/02/2018	62.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0674	125D	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1849663	05/02/2018	49.60	CRUMS LANE ELEMENTARY SCHOOL	0922104	0674	125D	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1849663	05/02/2018	83.70	CRUMS LANE ELEMENTARY SCHOOL	0922104	0674	125D	AWARDS, MEDALS, RIBBONS **
CARMICHAELS BOOKSTORE LLC	1848730	04/27/2018	16.15	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	070D	BOOK **
CARMICHAELS BOOKSTORE LLC	1848730	04/27/2018	42.46	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	070D	BOOK **
CARMICHAELS BOOKSTORE LLC	1848730	04/27/2018	33.96	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	070D	BOOK **
CARMICHAELS BOOKSTORE LLC	1848731	04/27/2018	342.51	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848731	04/27/2018	24.46	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1848731	04/27/2018	27.96	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848731	04/27/2018	27.96	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848731	04/27/2018	24.46	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
JCECA	1851210	05/09/2018	30.00	CRUMS LANE ELEMENTARY SCHOOL	0921053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LANG COMPANY	1848328	04/26/2018	116.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
PREMIER AGENDAS	1849664	05/02/2018	783.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
PREMIER AGENDAS	1849664	05/02/2018	756.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
SCHOOL SPECIALTY	1848986	04/30/2018	209.04	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING, AIDS & SUPPLIES **
8	**FY**	**2018**	**2,769.26**					
CARDINAL OFFICE PRODUCTS	1848604	04/26/2018	13.23	CURRICULUM MANAGEMENT	CM11284	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848917	04/27/2018	31.22	CURRICULUM MANAGEMENT	CM12170	0610	18DC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848917	04/27/2018	11.28	CURRICULUM MANAGEMENT	CM12170	0610	18DC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848917	04/27/2018	16.07	CURRICULUM MANAGEMENT	CM12170	0610	18DC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848917	04/27/2018	10.34	CURRICULUM MANAGEMENT	CM12170	0610	18DC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848917	04/27/2018	6.69	CURRICULUM MANAGEMENT	CM12170	0610	18DC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	184.80	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	67.20	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	41.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	41.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	46.16	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	41.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	33.56	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	33.56	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	33.56	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	125.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	46.16	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	37.76	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	46.16	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	46.16	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	37.76	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	46.16	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	46.16	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	41.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	67.16	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	67.20	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	46.16	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	41.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	41.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	71.40	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	46.16	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	50.36	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	46.16	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	41.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	46.16	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	37.76	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	62.79	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	46.16	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	71.19	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	46.16	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	41.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	41.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	50.40	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	46.16	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	37.80	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	41.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	46.16	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	41.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	41.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	41.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	41.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	46.16	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	41.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	41.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	50.36	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	41.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	41.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	62.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	62.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	71.36	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	54.56	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	41.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	67.20	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	41.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	71.40	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	71.36	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	41.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	46.16	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	46.16	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	46.16	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	67.16	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	46.16	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	71.36	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	50.36	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	41.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	66.99	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	83.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	46.16	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	41.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	33.56	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	50.36	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	41.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	62.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	41.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	41.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	41.96	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848603	04/26/2018	37.76	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851502	05/10/2018	118.24	CURRICULUM MANAGEMENT	CM12286	0643	401D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851502	05/10/2018	92.64	CURRICULUM MANAGEMENT	CM12286	0643	401D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851502	05/10/2018	118.24	CURRICULUM MANAGEMENT	CM12286	0643	401D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851502	05/10/2018	97.86	CURRICULUM MANAGEMENT	CM12286	0643	401D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851502	05/10/2018	89.44	CURRICULUM MANAGEMENT	CM12286	0643	401D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851813	05/11/2018	1,442.10	CURRICULUM MANAGEMENT	CM12284	0643	401D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851813	05/11/2018	1,442.10	CURRICULUM MANAGEMENT	CM12284	0643	401D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1851814	05/11/2018	102.60	CURRICULUM MANAGEMENT	CM12285	0643	401D	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
CONNECTIONS HOUSING	1851245	05/09/2018	1,073.25	CURRICULUM MANAGEMENT	CM12053	0580	15ND	SERVICE, HOTEL ACCOMMODATIONS **
DELAWARE DEPARTMENT OF EDUCA	1852310	05/15/2018	885.00	CURRICULUM MANAGEMENT	CM12053	0338	011DF	SERVICE, CONFERENCE & SEMINAR **
JAMES R DELINE	1848906	04/27/2018	3,000.00	CURRICULUM MANAGEMENT	CM12287	0322	401D	SERVICE, FEE **
KURTZ BROS INC	1851815	05/11/2018	27.61	CURRICULUM MANAGEMENT	CM12285	0643	401D	PAPER, DRAWING, MANILA, 18" X 24", 80 LB 500 SHT/REAM. AMERICAN PAPER VR #50099
KURTZ BROS INC	1851815	05/11/2018	28.63	CURRICULUM MANAGEMENT	CM12285	0643	401D	PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500 SHT/REAM. AMERICAN PAPER #818W VR #35024
NATIONAL ART & SCHOOL SUPPLIES	1851816	05/11/2018	12.54	CURRICULUM MANAGEMENT	CM12285	0643	401D	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201

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NATIONAL ART & SCHOOL SUPPLIES	1851816	05/11/2018	401.76	CURRICULUM MANAGEMENT	CM12285	0643	401D	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
OHIO STATE UNIVERSITY	1849943	05/02/2018	5,335.00	CURRICULUM MANAGEMENT	CM11232	0810	900XS	SERVICE, TRAINING **
PCM SALES INC	1850329	05/03/2018	482.08	CURRICULUM MANAGEMENT	CM12170	0734	18DC	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1850600	05/04/2018	876.00	CURRICULUM MANAGEMENT	CM12170	0734	18DC	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE 5580, INTEL CORE i5-7200U Dual Core, 3MB Cache, 2.5GHZ PROCESSOR, 15.6", 8GB MEMORY, 256GB SSD DRIVE, LIGHT SENSITIVE WEBCAM, WIN10 PRO W/3 YEAR NDB WARRANTY
POMEROY IT SOLUTIONS	1850600	05/04/2018	47.99	CURRICULUM MANAGEMENT	CM12170	0734	18DC	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1850625	05/04/2018	125.00	CURRICULUM MANAGEMENT	CM12170	0734	18DC	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1850625	05/04/2018	66.00	CURRICULUM MANAGEMENT	CM12170	0734	18DC	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1851817	05/11/2018	47.70	CURRICULUM MANAGEMENT	CM12285	0643	401D	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS #OV12
PYRAMID SCHOOL PRODUCTS	1851817	05/11/2018	32.34	CURRICULUM MANAGEMENT	CM12285	0643	401D	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1851817	05/11/2018	48.96	CURRICULUM MANAGEMENT	CM12285	0643	401D	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1851817	05/11/2018	55.80	CURRICULUM MANAGEMENT	CM12285	0643	401D	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1851817	05/11/2018	195.84	CURRICULUM MANAGEMENT	CM12285	0643	401D	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1851817	05/11/2018	8.91	CURRICULUM MANAGEMENT	CM12285	0643	401D	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
SCHOOL SPECIALTY	1851818	05/11/2018	51.84	CURRICULUM MANAGEMENT	CM12285	0643	401D	ERASER, ART GUM 2" X 1" BEIGE 12/PK SANFORD LP #73030 VR# 035315
SCHOOL SPECIALTY	1851818	05/11/2018	20.52	CURRICULUM MANAGEMENT	CM12285	0643	401D	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1851818	05/11/2018	3.71	CURRICULUM MANAGEMENT	CM12285	0643	401D	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	1851818	05/11/2018	3.71	CURRICULUM MANAGEMENT	CM12285	0643	401D	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1851818	05/11/2018	3.71	CURRICULUM MANAGEMENT	CM12285	0643	401D	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1851818	05/11/2018	3.71	CURRICULUM MANAGEMENT	CM12285	0643	401D	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1851818	05/11/2018	3.71	CURRICULUM MANAGEMENT	CM12285	0643	401D	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908
THE DANIELSON GROUP	1851669	05/10/2018	12,000.00	CURRICULUM MANAGEMENT	CM12027	0322	401DP	SERVICE, PROFESSIONAL **
THE K12 OER COLLABORATIVE	1849714	05/02/2018	2,250.00	CURRICULUM MANAGEMENT	CM12284	0338	401D	SERVICE, CONFERENCE & SEMINAR **
19	**FY**	**2018**	**34,846.34**					

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ADVANCE EDUCATION INC	1851510	05/10/2018	121,500.00	DATA MGT PLAN PROG EVALUATION	EV11217	0811	900XS	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1849900	05/02/2018	25.48	DATA MGT PLAN PROG EVALUATION	EV11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849900	05/02/2018	25.75	DATA MGT PLAN PROG EVALUATION	EV11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850277	05/03/2018	5.28	DATA MGT PLAN PROG EVALUATION	EV11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850277	05/03/2018	20.90	DATA MGT PLAN PROG EVALUATION	EV11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
INTERNATIONAL BUSINESS MACHINI	1850595	05/04/2018	696.00	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	SOFTWARE **
INTERNATIONAL BUSINESS MACHINI	1850595	05/04/2018	1,252.80	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	SOFTWARE **
INTERNATIONAL BUSINESS MACHINI	1850595	05/04/2018	696.00	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	SOFTWARE **
INTERNATIONAL BUSINESS MACHINI	1850595	05/04/2018	696.00	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	SOFTWARE **
KNOWLEDGELAKE INC	1848909	04/27/2018	1,760.70	DATA MGT PLAN PROG EVALUATION	EV11029	0650	900XS	SOFTWARE **
LEXMARK INTERNATIONAL INC	1851019	05/08/2018	11,053.20	DATA MGT PLAN PROG EVALUATION	EV11217	0735	900XS	SOFTWARE **
POMEROY IT SOLUTIONS	1850603	05/04/2018	876.00	DATA MGT PLAN PROG EVALUATION	EV11217	0734	900XS	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE 5580, INTEL CORE i5-7200U Dual Core, 3MB Cache, 2.5GHZ PROCESSOR, 15.6", 8GB MEMORY, 256GB SSD DRIVE, LIGHT SENSITIVE WEBCAM, WIN10 PRO W/3 YEAR NDB WARRANTY
TABLEAU SOFTWARE INC	1850596	05/04/2018	1,260.00	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	SOFTWARE **
8	**FY**	**2018**	**139,868.11**					
CARDINAL OFFICE PRODUCTS	1850398	05/04/2018	121.74	DAWSON ORMAN PRESCHOOL	0372001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850398	05/04/2018	92.62	DAWSON ORMAN PRESCHOOL	0372001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KAPLAN EARLY LEARNING CO	1850563	05/04/2018	10.49	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850563	05/04/2018	30.74	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850563	05/04/2018	17.78	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KATHLEEN S COOTER	1851159	05/09/2018	200.00	DAWSON ORMAN PRESCHOOL	0372001	0349	0F8XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1849571	05/01/2018	48.54	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1849571	05/01/2018	18.16	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	AIDS, PLAY AND RECESS **
KURTZ BROS INC	1849572	05/01/2018	12.11	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849572	05/01/2018	18.62	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849572	05/01/2018	14.10	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849572	05/01/2018	9.31	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849573	05/01/2018	2.03	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849573	05/01/2018	9.20	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849573	05/01/2018	26.46	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849573	05/01/2018	33.25	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850302	05/03/2018	37.19	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850302	05/03/2018	37.19	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850302	05/03/2018	65.09	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850302	05/03/2018	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850302	05/03/2018	138.57	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850312	05/03/2018	69.74	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **

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LAKESHORE LEARNING MATERIALS	1850515	05/04/2018	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850515	05/04/2018	23.24	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850515	05/04/2018	23.24	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850515	05/04/2018	9.29	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850515	05/04/2018	9.29	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850515	05/04/2018	37.19	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850515	05/04/2018	37.19	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850515	05/04/2018	37.19	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850515	05/04/2018	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850515	05/04/2018	30.68	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850527	05/04/2018	37.19	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	EQUIPMENT, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850527	05/04/2018	18.59	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850527	05/04/2018	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850527	05/04/2018	37.19	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850527	05/04/2018	46.49	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850527	05/04/2018	73.93	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850527	05/04/2018	37.19	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850527	05/04/2018	37.19	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850527	05/04/2018	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850562	05/04/2018	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850562	05/04/2018	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850562	05/04/2018	37.19	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850562	05/04/2018	18.59	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850562	05/04/2018	9.29	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850562	05/04/2018	7.43	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850562	05/04/2018	10.38	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850562	05/04/2018	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850562	05/04/2018	23.24	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850581	05/04/2018	65.09	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850581	05/04/2018	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850581	05/04/2018	23.24	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850581	05/04/2018	18.59	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850581	05/04/2018	23.24	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1851537	05/10/2018	110.67	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1851943	05/14/2018	80.00	DAWSON ORMAN PRESCHOOL	0372001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
NATIONAL ART & SCHOOL SUPPLIES	1849733	05/02/2018	9.43	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849733	05/02/2018	8.40	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1849733	05/02/2018	7.35	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
PYRAMID SCHOOL PRODUCTS	1850042	05/03/2018	3.65	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1850042	05/03/2018	4.98	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4

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PYRAMID SCHOOL PRODUCTS	1850042	05/03/2018	17.36	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1850042	05/03/2018	17.05	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1850043	05/03/2018	11.19	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1850043	05/03/2018	6.45	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1850043	05/03/2018	5.09	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1850043	05/03/2018	9.90	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK MUSGRAVE #500
PYRAMID SCHOOL PRODUCTS	1850044	05/03/2018	14.19	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1850044	05/03/2018	5.84	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1850044	05/03/2018	4.98	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
RACHEL M BUCIO GROTE	1851645	05/10/2018	200.00	DAWSON ORMAN PRESCHOOL	0372001	0349	0F8XS	SERVICE, DANCE INSTRUCTION **
SCHOOL SPECIALTY	1848950	04/30/2018	2.20	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK VR#084410
SCHOOL SPECIALTY	1848950	04/30/2018	5.12	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1848950	04/30/2018	1.68	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1848950	04/30/2018	1.16	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1848950	04/30/2018	1.10	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1848950	04/30/2018	1.16	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1848950	04/30/2018	1.10	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1848950	04/30/2018	1.42	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1848950	04/30/2018	1.24	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1848950	04/30/2018	1.10	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1848950	04/30/2018	1.71	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1848950	04/30/2018	1.65	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192

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SCHOOL SPECIALTY	1848950	04/30/2018	4.72	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON CORP #6503 VR #201204
SCHOOL SPECIALTY	1848951	04/30/2018	10.20	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1848951	04/30/2018	2.80	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1848951	04/30/2018	2.80	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1848951	04/30/2018	2.80	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1848951	04/30/2018	2.80	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1848951	04/30/2018	2.80	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1848951	04/30/2018	8.90	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1848951	04/30/2018	1.82	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1849192	04/30/2018	1.48	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1849192	04/30/2018	1.64	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1849192	04/30/2018	4.56	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1849192	04/30/2018	2.85	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1849192	04/30/2018	9.52	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1849192	04/30/2018	15.45	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1849192	04/30/2018	19.50	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1849192	04/30/2018	6.80	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1849193	04/30/2018	3.60	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1849193	04/30/2018	2.00	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1849193	04/30/2018	2.00	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1849193	04/30/2018	4.76	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1849193	04/30/2018	9.90	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1849193	04/30/2018	5.15	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764

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SCHOOL SPECIALTY	1849193	04/30/2018	5.65	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON CORP #9207 VR #1506484
SCHOOL SPECIALTY	1849193	04/30/2018	12.10	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON CORP #9217 VR #1506556
SCHOOL SPECIALTY	1849193	04/30/2018	6.80	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1850313	05/03/2018	68.37	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850498	05/04/2018	26.39	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850498	05/04/2018	1.51	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850498	05/04/2018	21.97	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850498	05/04/2018	20.26	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850498	05/04/2018	19.33	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850498	05/04/2018	10.68	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850498	05/04/2018	8.64	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850498	05/04/2018	7.62	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850498	05/04/2018	9.50	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850526	05/04/2018	65.99	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850526	05/04/2018	26.39	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850526	05/04/2018	13.26	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850526	05/04/2018	7.11	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850526	05/04/2018	18.14	DAWSON ORMAN PRESCHOOL	0372001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
26	**FY**	**2018**	**3,011.03**					
ALFRED L SCHILLER HARDWARE INC	1850817	05/07/2018	474.00	DISTRICT WIDE	10	6171M		BUMPER, DOOR/STOP ROCKWOOD VR #440-US26D.
ANIXTER INC	1850508	05/04/2018	261.00	DISTRICT WIDE	10	6171M		PANDUIT, BOX SINGLE GANG DEEP JBP1DIW
ANIXTER INC	1850508	05/04/2018	480.00	DISTRICT WIDE	10	6171M		CORD, DATA PATCH RJ-45 STRANDED, CATAGORY 6, 3FT
ANIXTER INC	1850508	05/04/2018	1,302.00	DISTRICT WIDE	10	6171M		PANDUIT, RACEWAY 1.52" W X 86" D X 10' L
APPLE SPECIALTIES	1850873	05/07/2018	1,020.00	DISTRICT WIDE	10	6171M		FAUCET, DRINKING 1/2 MIP CAST BRASS CHROME PLATED SELF CLOSING LEVER HANDLE. CENTRAL BRASS VR #0364-L
BYERLY FORD NISSAN INC	1849846	05/03/2018	94.56	DISTRICT WIDE	10	6171N		FLUID, AUTOMATIC TRANSMISSION XT-10-QLVC MOTORCRAFT MERCON 10 (QUART CONTAINER)
C E STEPHENS CO INC	1850068	05/03/2018	307.50	DISTRICT WIDE	10	6171M		TOWEL, ALL COTTON, WHITE 48 X 24
C E STEPHENS CO INC	1850068	05/03/2018	36.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAPP INC	1848770	04/27/2018	530.00	DISTRICT WIDE	10	6171M		CONTROL, TEMPERATURE SINGLE STAGE W/DISPLAY -30 DEGREES TO 212 DEGREES F. JOHNSON CONTROLS #A419-ABC-1C NO SUBSTITUTE. VR #378586
CAPP INC	1848776	04/27/2018	300.00	DISTRICT WIDE	10	6171M		REGULATOR, PRESSURE. JOHNSON CONTROLS #R-130-15 NO SUBSTITUTE. VR #408007
CAPP INC	1850782	05/07/2018	990.00	DISTRICT WIDE	10	6171M		ACTUATOR. BELIMO #LF24-SR NO SUBSTITUTE. VR #1273007
CARPET RECYCLING SOLUTIONS LLC	1850209	05/03/2018	378.72	DISTRICT WIDE	10	6171M		CEMENT, COVE BASE 30 OZ TUBE (ONLY) HENRY 440
CARPET RECYCLING SOLUTIONS LLC	1850209	05/03/2018	35.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CED CONSTRUCTION GROUP	1848774	04/27/2018	239.70	DISTRICT WIDE	10	6171M		SWITCHPACK, HEAVY DUTY GREENGATE COOPER VR# SP20MV
CED CONSTRUCTION GROUP	1848774	04/27/2018	361.08	DISTRICT WIDE	10	6171M		SENSOR, MICROSET INFRARED RECESSED MOUNT COOPER VR# OMR-P-1200R

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CED CONSTRUCTION GROUP	1849314	05/01/2018	955.98	DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20R GRAY TAMPER RESISTANT WEATHER RESISTANT HUBBELL VR# GFTWRST20GY
CLARK SECURITY PRODUCTS	1850073	05/03/2018	139.20	DISTRICT WIDE	10	6171M		LOCK, FILE CABINET W/1 1/2" ROUND BOLT KA CHICAGO 19DC
CLARK SECURITY PRODUCTS	1851798	05/11/2018	1,395.48	DISTRICT WIDE	10	6171M		VERTICAL PANIC DEVICE, LHR,MONARCH/ FALCON, NO SUBSTITUTE. VR #EL25-V-E0-US32D-LHR
CLARK SECURITY PRODUCTS	1851798	05/11/2018	1,395.48	DISTRICT WIDE	10	6171M		VERTICAL PANIC DEVICE,MONARCH/ FALCON, NO SUBSTITUTE. VR #EL25-V-E0-US32D-RHR .
CLARK SECURITY PRODUCTS	1851798	05/11/2018	3,167.52	DISTRICT WIDE	10	6171M		POWER SUPPLY, FALCON, NO SUBSTITUTE. VR #PS914X900-2RS
COMFORT SYSTEMS USA (KENTUCK'	1849866	05/04/2018	448.80	DISTRICT WIDE	10	6171M		SENSOR, MN-S3-500(WITH SET POINT AND OVERIDE)
COMFORT SYSTEMS USA (KENTUCK'	1849866	05/04/2018	12.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DAGES PAINT COMPANY	1849195	05/02/2018	387.04	DISTRICT WIDE	10	6171M		PAINT, EGG SHELL PROTECTIVE COATING INTERIOR/EXTERIOR, CORONADO 30 LINE, VR #30-3201, BEWITCHING GRAY, GALLON
DAGES PAINT COMPANY	1850221	05/03/2018	8,136.00	DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE BEWITCHING GRAY 1 GAL CAN. CORONADO, VR #80LINE
DAGES PAINT COMPANY	1850816	05/07/2018	123.84	DISTRICT WIDE	10	6171M		SEALER, PRIMER STAIN KILL WHITE 3-PURPOSE SPRAY 13 OZ CAN ZINSSER/ALLPRO #1008. VR # 1008
DAGES PAINT COMPANY	1851899	05/14/2018	473.76	DISTRICT WIDE	10	6171M		SEALER, PRIMER STAIN KILL WHITE 3-PURPOSE 1 GAL CAN ZINSSER/ALLPRO #255711. VR #255711
DAGES PAINT COMPANY	1851899	05/14/2018	137.40	DISTRICT WIDE	10	6171M		CLOTH, DROP 9' X 12' PAPER HEAVY DUTY TRIMACO/ALLPRO #38070 VR# TRIMACO/ALLPRO PAPER DROPCLOTH 9X12
DH PACE COMPANY INC	1849405	05/01/2018	247.80	DISTRICT WIDE	10	6171M		HINGE, BUTT TIGHT PIN/PIVOTED PIN 3" X 3" ZINC PLATED STANLEY. VR #2N-808-FSP
DH PACE COMPANY INC	1849408	05/01/2018	223.20	DISTRICT WIDE	10	6171M		HINGE, BUTT TEMPLATE 4 1/2" X 4 1/2" 2/BOX HAGER.PRICE PER PAIR. VR #BB1279-US26D
DH PACE COMPANY INC	1850814	05/07/2018	336.24	DISTRICT WIDE	10	6171M		CORD, SASH BRAIDED COTTON W/SYNTHETIC CORE, 100 FT HANK 1/4" 800 LB TEST AETNA VR #8.
DH PACE COMPANY INC	1851802	05/11/2018	147.72	DISTRICT WIDE	10	6171M		HINGE, WELD-ON 5"X5" HAGER. VR #1850PS
DUPLICATOR SALES AND SERVICE IN	1848342	04/26/2018	1,424.75	DISTRICT WIDE	10	6171M		KIT, PM PMD223300K RICOH COPIER
DUPLICATOR SALES AND SERVICE IN	1848342	04/26/2018	5,283.75	DISTRICT WIDE	10	6171M		KIT, PM PMD223450K RICOH COPIER
DUPLICATOR SALES AND SERVICE IN	1848342	04/26/2018	2,318.50	DISTRICT WIDE	10	6171M		KIT, PM PMD223600K RICOH COPIER
DUPLICATOR SALES AND SERVICE IN	1848342	04/26/2018	1,449.00	DISTRICT WIDE	10	6171M		BUSHING, (NEW) AE032033 (OLD) AEO320336 RICOH
DUPLICATOR SALES AND SERVICE IN	1848342	04/26/2018	5,323.75	DISTRICT WIDE	10	6171M		DRUM, B2469510 RICOH
DUPLICATOR SALES AND SERVICE IN	1848342	04/26/2018	2,882.50	DISTRICT WIDE	10	6171M		WEB, CLEANING AEO45069 (NEW NUMBER) WEB, CLEANING AE045069 RICOH 2051
DUPLICATOR SALES AND SERVICE IN	1848342	04/26/2018	656.50	DISTRICT WIDE	10	6171M		GEAR, HOT ROLLER AB12233 RICOH
DUPLICATOR SALES AND SERVICE IN	1848342	04/26/2018	337.50	DISTRICT WIDE	10	6171M		ROLLER,CONVEYANCE B8303503 RICOH
DUPLICATOR SALES AND SERVICE IN	1848342	04/26/2018	337.50	DISTRICT WIDE	10	6171M		ROLLER, FEED AF031082 RICOH
DUPLICATOR SALES AND SERVICE IN	1848342	04/26/2018	337.50	DISTRICT WIDE	10	6171M		ROLLER, P/U AF030081 RICOH
DUPLICATOR SALES AND SERVICE IN	1848342	04/26/2018	337.50	DISTRICT WIDE	10	6171M		ROLLER, SEP. AF032080 RICOH
DUPLICATOR SALES AND SERVICE IN	1848342	04/26/2018	2,882.50	DISTRICT WIDE	10	6171M		WEB, CLEANING AEO45069 (NEW NUMBER)
DUPLICATOR SALES AND SERVICE IN	1848342	04/26/2018	1,531.50	DISTRICT WIDE	10	6171M		BELT, A2933899 RICOH COPIER
FASTENAL COMPANY	1849721	05/02/2018	15.56	DISTRICT WIDE	10	6171M		BRACE, CORNER 1 1/2" ZINC PLATE FASTENAL #0129758
FASTENAL COMPANY	1849721	05/02/2018	18.87	DISTRICT WIDE	10	6171M		BRACE, CORNER 2" ZINC PLATE FASTENAL #0129759

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FASTENAL COMPANY	1849721	05/02/2018	73.10	DISTRICT WIDE	10	6171M		BRACE, CORNER 2 1/2" ZINC PLATE FASTENAL #0129760
FASTENAL COMPANY	1849721	05/02/2018	34.06	DISTRICT WIDE	10	6171M		BRACE, CORNER 3" ZINC PLATE FASTENAL #0129761
FERGUSON ENTERPRISES INC	1851236	05/09/2018	594.00	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/2". PROFLO, VR #PFPTB107
FERGUSON ENTERPRISES INC	1851499	05/10/2018	524.16	DISTRICT WIDE	10	6171M		PUMP, CONDENSATE 115 VOLT LITTLE GIANT PUMP COMPANY VR #551320
FERGUSON ENTERPRISES INC	1851865	05/14/2018	475.92	DISTRICT WIDE	10	6171M		FIXTURE, LAVATORY, 20" X 18", 8" SPREAD, AMERICAN STANDARD, VR #A0356015020, NO SUBSTITUTE.
FERGUSON ENTERPRISES INC	1851865	05/14/2018	526.59	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT, AMERICAN STANDARD, VR #A2257101020, NO SUBSTITUTE.
GENERAL RUBBER & PLASTICS	1851140	05/09/2018	68.00	DISTRICT WIDE	10	6171M		BELT, AX24
GENERAL RUBBER & PLASTICS	1851140	05/09/2018	51.20	DISTRICT WIDE	10	6171M		BELT, AX53
GENERAL RUBBER & PLASTICS	1851140	05/09/2018	54.60	DISTRICT WIDE	10	6171M		BELT, AX63 (4L650)
GENERAL RUBBER & PLASTICS	1851140	05/09/2018	60.50	DISTRICT WIDE	10	6171M		BELT, AX71 (4L730)
GENERAL RUBBER & PLASTICS	1851140	05/09/2018	73.50	DISTRICT WIDE	10	6171M		BELT, BX56 (5L590)
GENERAL RUBBER & PLASTICS	1851140	05/09/2018	74.00	DISTRICT WIDE	10	6171M		BELT, BX58 (5L610)
GENERAL RUBBER & PLASTICS	1851140	05/09/2018	114.00	DISTRICT WIDE	10	6171M		BELT, BX93 (5L960)
GENERAL RUBBER & PLASTICS	1851140	05/09/2018	100.00	DISTRICT WIDE	10	6171M		BELT, BX34 (5L370)
GRAINGER	1848246	04/25/2018	324.40	DISTRICT WIDE	10	6171M		SWITCH, PRESSURE 9013 GHG-2-J30 SQUARE D OR GRAINGER 6B441 ADJUSTING PRESSURE 20-40 CUT OUT
GRAINGER	1848246	04/25/2018	108.99	DISTRICT WIDE	10	6171M		SWITCH, PRESSURE 9013-FHG-2J27X SQUARE D GRAINGER 5B417 RANGE 40-100 PSI
GRAINGER	1848246	04/25/2018	644.52	DISTRICT WIDE	10	6171M		FAN, EXHAUST #4TR53, DAYTON
GRAINGER	1849617	05/02/2018	332.28	DISTRICT WIDE	10	6171M		WIPER, INDUSTRIAL MAINTENANCE, KIMBERLY-CLARK # 05790 WYPALL L 40 [100 BOX] BOXES /100 EA 2VJC7
GRAINGER	1849746	05/02/2018	243.12	DISTRICT WIDE	10	6171M		WHEEL, HAND TRUCK 10" X 2.75 W/5/8" AXLE W/SEMI PNEUMATIC #1NXC1
HERITAGE FOOD SERVICE EQUIPMEN	1848257	04/25/2018	771.84	DISTRICT WIDE	10	6171M		SPRAYHEAD, T & S BRASS B-0107
HILLYARD KENTUCKY	1850439	05/04/2018	31,489.20	DISTRICT WIDE	10	6171M		FINISH, GYM FLOOR URALKYD. 5 GALLON CONTAINER HILLYARD #0028507
HILLYARD KENTUCKY	1850439	05/04/2018	204.00	DISTRICT WIDE	10	6171M		PAD, APPLICATOR REFILL 18" SYNTHENTIC FIBER (USED FOR APPLYING WATERBORNE FINISH) HILLYARD #HIL50041
HILLYARD KENTUCKY	1851911	05/14/2018	588.78	DISTRICT WIDE	10	6171T		CLEANER, HAND WATERLESS SUPER DUTY WITH GRIT SANI TUFF #91748 8 LTR REFILLS (2 PER CASE) 125601 KIM91748(ORDERING 6 CASES BUT ENTERING PER EACH FOR INVENTORY PURPOSES)
HP PRODUCTS CORP	1850451	05/04/2018	1,120.00	DISTRICT WIDE	10	6171M		BELT, ROUND E30563A OR 250 FOR EUREKA 125 AND KENT MODEL KC165 LAWRENCE E250 HP121354
HP PRODUCTS CORP	1850451	05/04/2018	297.00	DISTRICT WIDE	10	6171M		BLADE, 12988 EUREKA OR E12988 FAN PLASTIC W/WASHER (FOR EUREKA 125 & KENT KC165) EUREKA 12988 HP 115421
HP PRODUCTS CORP	1850451	05/04/2018	143.50	DISTRICT WIDE	10	6171M		RETAINER, CORD LOWER & UPPER #53574-1 (FOR KENT MODEL KC165) EUREKA 53574-1 HP 117622
HP PRODUCTS CORP	1850451	05/04/2018	218.00	DISTRICT WIDE	10	6171M		SWITCH, PUSH BUTTON E36409-13 (FOR EUREKA 125 AND KENT MODEL KC165) EUREKA 36409-13 HP 115201

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HP PRODUCTS CORP	1850451	05/04/2018	1,169.25	DISTRICT WIDE	10	6171M		ASSEMBLY, MOTOR BASE (FOR KC165 & 160-A) EUREKA 54352-1 HP 117666
HP PRODUCTS CORP	1850451	05/04/2018	633.60	DISTRICT WIDE	10	6171M		BAG, CLOTH NO ZIPPER SIDE FILL (FOR EUREKA 125 AND KENT MODEL KC165) VBC 11-1207 HP 7463641
HP PRODUCTS CORP	1850451	05/04/2018	1,436.00	DISTRICT WIDE	10	6171M		DISTRIBUTOR/BEATER BAR, 16" ROUND METAL 353271 (OLD E26063 OR E26061A) (FOR KENT MODEL KC165)HP 170914
HP PRODUCTS CORP	1850451	05/04/2018	315.25	DISTRICT WIDE	10	6171M		SOCKET, HANDLE COMPLETE ASSEMBLY 36551-1 OR 53477-1 (FOR KENT MODEL KC165) EUREKA 36551-1 HP 361853
HPP INDUSTRIAL INC	1849315	05/01/2018	2,196.00	DISTRICT WIDE	10	6171M		RAG, 100% SOFT COTTON, TERRYCLOTH, WHITE, 10 LB BOX, NOT TO BE REUSED/RECYCLED MATERIAL. INTEX #6411 VR #RAGS10.
HPP INDUSTRIAL INC	1851944	05/14/2018	419.40	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS, BALLARD RED, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. COROTECH VR #V200 SERIES.
HPP INDUSTRIAL INC	1851944	05/14/2018	419.40	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS ENAMEL, WALNUT BROWN, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. COROTECH VR #V200 SERIES.
HPP INDUSTRIAL INC	1851944	05/14/2018	395.40	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS, JCPS DARK GREEN, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. COROTECH VR #V200 SERIES.
HPP INDUSTRIAL INC	1851944	05/14/2018	527.20	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS, OSHA RED, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. COROTECH VR #V200-20.
HPP INDUSTRIAL INC	1851944	05/14/2018	263.60	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS, OSHA YELLOW, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. COROTECH VR #V200-10.
HPP INDUSTRIAL INC	1851944	05/14/2018	144.00	DISTRICT WIDE	10	6171M		ALCOHOL, DENATURED 1 GAL CAN. VR# DA01
HWZ DISTRIBUTION GROUP LLC	1851898	05/14/2018	4,928.00	DISTRICT WIDE	10	6171M		TILE, FISSURED CEILING 5/8" X 2' X 4' 64 SQ FT/CTN USG 2310 OR EQUAL. VR #2310
HWZ DISTRIBUTION GROUP LLC	1851898	05/14/2018	4,992.00	DISTRICT WIDE	10	6171M		TILE, FISSURED CEILING 5/8" X 2' X 2' 64 SQ FT/CTN USG #2110. VR #2110
INDEPENDENT HARDWARE INC	1849399	05/01/2018	196.02	DISTRICT WIDE	10	6171M		DOOR, HOLDER KICK DOWN 8" GRAND SPEC VR #608-Z
INDEPENDENT HARDWARE INC	1849403	05/01/2018	901.44	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. #10027 MASTER LOCK VR #1KARSV. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	1849403	05/01/2018	901.44	DISTRICT WIDE	10	6171M		PADLOCK, SPECIAL RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. #10028 MASTER VR #1KARSV. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	1849403	05/01/2018	901.44	DISTRICT WIDE	10	6171M		PADLOCK, SPECIAL RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. #10079 MASTER #1KARSV. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	1849403	05/01/2018	901.44	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. #10095 MASTER #1KARSV. NO SUBSTITUTE.

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INDEPENDENT HARDWARE INC	1849403	05/01/2018	901.44	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE ONLY. #10152 MASTER #1KARSV. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	1849403	05/01/2018	901.44	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. #10209 MASTER #1KARSV. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	1849403	05/01/2018	901.44	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. #10228 MASTER #1KARSV. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	1849403	05/01/2018	901.44	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. #10285 MASTER #1KARSV. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	1849403	05/01/2018	901.44	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. #10286 MASTER #1KARSV. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	1849403	05/01/2018	450.72	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. #10362 MASTER #1KARSV. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	1850545	05/04/2018	142.02	DISTRICT WIDE	10	6171M		DOOR, HOLDER KICK DOWN 10" GRAND 610 OR EQUAL
INDEPENDENT HARDWARE INC	1850815	05/07/2018	818.00	DISTRICT WIDE	10	6171M		HOLDER, DOOR. ALUMINUM, LEVER TYPE, IVES VR #FS544-4-SP28
INDEPENDENT HARDWARE INC	1850815	05/07/2018	1,825.00	DISTRICT WIDE	10	6171M		STOP, DOOR/BUMPER. IVES VR #WS33-US26D.
INDEPENDENT HARDWARE INC	1851803	05/11/2018	257.16	DISTRICT WIDE	10	6171M		LOOP, DOOR, ALARM LOCK, NO SUBSTITUTE .VR #271
JOHNSTONE SUPPLY	1848778	04/27/2018	80.98	DISTRICT WIDE	10	6171M		MOTOR, 1/20 HP 1450 RPM 208/230V SINGLE PHASE SLEEVE BEARING 1 SPEED CW 3 3/8" DI 5/16" X 2 1/2" SHAFT SHADED POLE OPEN CONTINUOUS DUTY SUPPLIED WITH LEAD AND PLUG ASSEMBLY AO SMITH #D0396 VR# S59-479
KENTUCKY WORKERS COMPENSATIC	1850368	05/04/2018	794.04	DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE **
KLEIN WILLIS J SAFE & LOCK CO	1851799	05/11/2018	3,805.65	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, LESS CYLINDER, MONARCH/FALCON, 3' DEVICE ELR. NO SUBSTITUTE. VR# ELR-25-R-EO-32D
KLEIN WILLIS J SAFE & LOCK CO	1851799	05/11/2018	1,548.72	DISTRICT WIDE	10	6171M		DEVICE, PANIC VERTICAL RHR, MONARCH/FALCON, NO SUBSTITUTE. FALCON VR #25 V L RHR DANE 32D.
KLEIN WILLIS J SAFE & LOCK CO	1851801	05/11/2018	1,548.00	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL DORMITORY FUNCTION HEAVY DUTY WITH CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET LESS CORE. BEST#9K37T15DS3626. NO SUBSTITUTE
LOU MARKS & SONS INC	1850107	05/03/2018	233.30	DISTRICT WIDE	10	6171M		CORD, EXTENSION 12/3 GUAGE 50 FT LONG WITH PREMIUM GRADE INSULATION ORANGE JACKET PVC 300V RATING TYPE SJTW INDOOR/OUTDOOR USE 3 CONDUCTOR GROUNDED NEMA 5-15P/5-15R CONFIGURATION OSHA APPROVED PRIME VR# EC511830
LOUISVILLE TRACTOR	1851676	05/10/2018	84.00	DISTRICT WIDE	10	6171M		OIL, 2 CYCLE POUCH (1 GAL MIX) OP288
LOWES	1850544	05/04/2018	556.27	DISTRICT WIDE	10	6171M		PLYWOOD, UNDERLAYMENT LUAN 1/4" X 4' X 8'
LOWES	1850544	05/04/2018	497.09	DISTRICT WIDE	10	6171M		PLYWOOD, FIR 3/4" X 4' X 8' AC EXTERIOR GOOD ONE SIDE

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LOWES	1850544	05/04/2018	20.00	DISTRICT WIDE	10	6171M		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1851512	05/10/2018	498.08	DISTRICT WIDE	10	6171M		PLYWOOD, UNDERLAYMENT LUAN 1/4" X 4' X 8'
LOWES	1851512	05/10/2018	1,798.16	DISTRICT WIDE	10	6171M		PLYWOOD, FIR 3/4" X 4' X 8' AC EXTERIOR GOOD ONE SIDE
LOWES	1851512	05/10/2018	20.00	DISTRICT WIDE	10	6171M		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MASTERS SUPPLY INC	1848771	04/27/2018	60.00	DISTRICT WIDE	10	6171M		CEMENT, LIQUID WELD UP TO 6" FITTINGS UNDER PRESSURE SCHEDULE 40 & SCHEDULE 80 REGULAR PINT SIZE. HERCULES VR #60-015
MASTERS SUPPLY INC	1848777	04/27/2018	78.18	DISTRICT WIDE	10	6171M		COCK, GAS, BRASS. 3/4", NIBCO VR #GB1A-3/4, NO SUBSTITUTE .
MASTERS SUPPLY INC	1849199	05/02/2018	18.82	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/8" X 1 1/2" HD 300 LB SCH 80 5304960
MASTERS SUPPLY INC	1849199	05/02/2018	18.82	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/8" X 2" HD 300 LB SCH 80 CAPITOL MFG XHBN18.2 OR 5305620
MASTERS SUPPLY INC	1849199	05/02/2018	21.89	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/8" X 2 1/2" HD 300 LB SCH 80 5306280 OR XHBN18.212
MASTERS SUPPLY INC	1849199	05/02/2018	21.89	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/8" X 3" HD 300 LB SCH 80 5306940
MASTERS SUPPLY INC	1849199	05/02/2018	13.23	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 2 1/2" HD 300 LB SCH 80 CAPITOL MFG XHBN12.212 OR 5328060
MASTERS SUPPLY INC	1849199	05/02/2018	17.73	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/4" X 2 1/2" HD 300 LB SCH 80 XHBN14.212 5313540
MASTERS SUPPLY INC	1849199	05/02/2018	7.91	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 4" HD 300 LB SCH 80 CAPITOL XHBN12.4 OR 5330040
MASTERS SUPPLY INC	1849199	05/02/2018	12.95	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1" X 4" HD 300 LB SCH 80 CAPITOL XHBN1.4 OR 5343240
MASTERS SUPPLY INC	1849199	05/02/2018	15.41	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1" X 4 1/2" HD 300 LB SCH 80 5343900
MASTERS SUPPLY INC	1849199	05/02/2018	12.68	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 1 1/2" HD 300 LB SCH 80 CAPITOL XHBN34.112 OR 5333670
MASTERS SUPPLY INC	1849199	05/02/2018	22.15	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 2" X 3" HD 300 LB SCH 80 5361060
MASTERS SUPPLY INC	1850874	05/07/2018	32.59	DISTRICT WIDE	10	6171M		PUTTY, PLUMBERS, 5 LB CONTAINER. HERCULES, VR #25-105
MASTERS SUPPLY INC	1851500	05/10/2018	3,834.00	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #110XL
MONRO MUFFLER BRAKE	1848166	04/25/2018	649.02	DISTRICT WIDE	10	6171N		TIRE, LT225/75R16, STEEL BELTED RADIAL, HT LOAD RANGE D, HIGHWAY TREAD. GOODYEAR VR# 744830900
MONRO MUFFLER BRAKE	1848166	04/25/2018	6.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
MONRO MUFFLER BRAKE	1849738	05/02/2018	757.19	DISTRICT WIDE	10	6171N		TIRE, LT225/75R16, STEEL BELTED RADIAL, HT LOAD RANGE D, HIGHWAY TREAD. GOODYEAR VR# 744830900
MONRO MUFFLER BRAKE	1849738	05/02/2018	7.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
MOOG LOUISVILLE WAREHOUSE	1847928	04/25/2018	23.40	DISTRICT WIDE	10	6171M		DRESSING, BELT AND CONDITIONER 6OZ CAN PERMATEX 80074
MOOG LOUISVILLE WAREHOUSE	1848693	04/27/2018	143.76	DISTRICT WIDE	10	6171N		PAINT, SELF ETCHING PRIMER SPRAY DAP 1690
MOOG LOUISVILLE WAREHOUSE	1848693	04/27/2018	35.90	DISTRICT WIDE	10	6171N		PAPER, MASKING 12" 3 ROLLS/LOG 2250 FT/LOG PPCFM 12
MOOG LOUISVILLE WAREHOUSE	1849312	05/01/2018	92.00	DISTRICT WIDE	10	6171M		ADHESIVE, SPRAY 16 OZ. PERMATEX VR #82019
MOOG LOUISVILLE WAREHOUSE	1849763	05/02/2018	17.22	DISTRICT WIDE	10	6171M		GLUE, ULTRA BOND SUPER GEL, 2 GRAMS. PERMATEX VR #/82191
MOOG LOUISVILLE WAREHOUSE	1851107	05/08/2018	192.20	DISTRICT WIDE	10	6171N		BASEMAKER, 1-GAL CAN, DUPONT #7175S-01, NO SUBSTITUTE. AXALTA VR #7175S-01

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MOOG LOUISVILLE WAREHOUSE	1851440	05/09/2018	718.10	DISTRICT WIDE	10	6171N		BASE, MIXING, GREEN SHADE YELLOW, 1-QT CAN, AXALTA/DUPONT #PT140-04, NO SUBSTITUTE. AXALTA VR #PT140-04.
NAPA GENUINE AUTO PARTS	1847925	04/25/2018	163.95	DISTRICT WIDE	10	6171M		ADHESIVES, RETAINING COMPOUND GENERAL PURPOSE LOCTITE 609 PART NO. 60931 50ML OR 1.69 FL-OZ (NO SUBSTITUTE) (REPLACED 2011305)
NAPA GENUINE AUTO PARTS	1848702	04/27/2018	32.08	DISTRICT WIDE	10	6171M		EXTENSION, SOCKET 3/8" X 6" NAPA EXT3806
NAPA GENUINE AUTO PARTS	1848702	04/27/2018	9.05	DISTRICT WIDE	10	6171M		SOCKET, 1/4" DRIVE 6 PT 7/16" NAPA S14074
NAPA GENUINE AUTO PARTS	1849833	05/03/2018	47.88	DISTRICT WIDE	10	6171N		PAINT, SPRAY GLOSS ENAMEL FEDERAL GRAY 12 OZ AEROSOL CAN. NAPA-DUPLI COLOR #DE 1651 RN: 12 OZ CAN
NAPA GENUINE AUTO PARTS	1849833	05/03/2018	152.08	DISTRICT WIDE	10	6171N		DISC, SANDING 6" DIAMETER NO HOLE 80A GRIT OPEN COAT PAPER BACK ALUMINUM OXIDE STICK-ON, AUTOMOTIVE TYPE. (100/ROLL) SAIT. VR# 36600
NAPA GENUINE AUTO PARTS	1851527	05/10/2018	112.00	DISTRICT WIDE	10	6171M		BIT, SCREWDRIVER # 2 PHILLIPS 1 IN LENGTH NAPA 775-5901
NAPA GENUINE AUTO PARTS	1851527	05/10/2018	14.00	DISTRICT WIDE	10	6171M		BIT, SCREWDRIVER #8-10 SLOTTED NAPA 775-5907
NAPA GENUINE AUTO PARTS	1851527	05/10/2018	14.00	DISTRICT WIDE	10	6171M		BIT, SCREWDRIVER #6-8 SLOTTED NAPA 775-5906
NEILL LAVIELLE SUPPLY CO	1848673	04/27/2018	46.25	DISTRICT WIDE	10	6171M		NUT, HEX 1/2" USS GRADE 8 BRIGHT ZINC (50/BOX) NEILL LAVIELLE #8441602
NEILL LAVIELLE SUPPLY CO	1848673	04/27/2018	59.25	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 3/8" X 1" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUTS (100/BOX) NEILL LAVIELLE #8244002
NEILL LAVIELLE SUPPLY CO	1851526	05/10/2018	75.50	DISTRICT WIDE	10	6171M		SCREW, METAL FRAMING 7 X 7/16" PAN HEAD PHILLIPS TYPE S-12 SELF TAPPING/TEK FOR METAL STUDS FOR DRYWALL USE (1,000/BOX) NL#4112606
NELSON ADAMS NACO	1850109	05/03/2018	2,400.00	DISTRICT WIDE	10	6171M		TACKBOARD, 48"W X 96"L NELSON ADAMS NACO #32TB
NELSON ADAMS NACO	1850109	05/03/2018	1,800.00	DISTRICT WIDE	10	6171M		TACKBOARD, 48"W X 72"L NELSON ADAMS NACO #24TB
NORTH COAST COMMERCIAL ROOFIN	1850071	05/03/2018	2,448.00	DISTRICT WIDE	10	6171M		FLASHING SYSTEM, FIRESTONE SBS GLASS FR CAP SHEET, 39" X 33-1/2' ROLL (100 SF), WHITE
NORTH COAST COMMERCIAL ROOFIN	1850071	05/03/2018	1,130.40	DISTRICT WIDE	10	6171M		ADHESIVE, ROOF COLD PROCESS MULTIPURPOSE, 5 GAL PAIL FIRESTONE
PARTS TOWN	1851158	05/09/2018	1,301.16	DISTRICT WIDE	10	6171M		VALVE, SAFETY VULCAN HART 414644-1 NO SUBSTITUTE
PARTS TOWN	1851158	05/09/2018	1,112.58	DISTRICT WIDE	10	6171M		RELAY, RATIONAL 40.00.453P
PARTS TOWN	1851158	05/09/2018	173.46	DISTRICT WIDE	10	6171M		CONTACTOR, CONVECTION OVEN 50 AMP 4 POLE 240V COIL HATCO #02-01-018-00
PARTS TOWN	1851158	05/09/2018	729.24	DISTRICT WIDE	10	6171M		MODULE, IGNITION LANG #2J-80300-08
PARTS TOWN	1851158	05/09/2018	922.12	DISTRICT WIDE	10	6171M		MODULE, IGNITION RATIONAL #74.00.221
PARTS TOWN	1851158	05/09/2018	142.48	DISTRICT WIDE	10	6171M		THERMOCOUPLE, RATIONAL 40.00.291
PARTS TOWN	1851158	05/09/2018	33.76	DISTRICT WIDE	10	6171M		PIPE, WATER ELECTROLUX 0C4978
PARTS TOWN	1851158	05/09/2018	448.86	DISTRICT WIDE	10	6171M		ASSEMBLY, UPPER/LOWER DRAIN BODY INSINGER 954-50K
PARTS TOWN	1851158	05/09/2018	697.24	DISTRICT WIDE	10	6171M		VALVE, SOLENOID INSINGER D2930
PARTS TOWN	1851158	05/09/2018	579.90	DISTRICT WIDE	10	6171M		THERMOSTAT, VULCAN HART #411506-3 NO SUBSTITUTE
PARTS TOWN	1851158	05/09/2018	448.56	DISTRICT WIDE	10	6171M		THERMOMETER, WARMING CABINET WILDER #6FME601P

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PEERLESS ELECTRONIC EQUIPMENT	1849762	05/02/2018	2,649.60	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". ENERGIZER VR #EN92 VR: CARTON SIZE 24 CASE LOT 144
PEERLESS ELECTRONIC EQUIPMENT	1849762	05/02/2018	1,324.80	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. ENERGIZER VR# EN91 VR: CARTON SIZE 24 CASE LOT 144
PEERLESS ELECTRONIC EQUIPMENT	1849762	05/02/2018	576.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, 9V, NEDA-1604-A, 1 13/32" X 11/16" X 1 15/16". ENERGIZER VR #EN22 VR: CARTON SIZE 12 CASE LOT 72
PEERLESS ELECTRONIC EQUIPMENT	1850784	05/07/2018	264.00	DISTRICT WIDE	10	6171M		TERMINAL, FORK SIZE 8 (YELLOW) FLANGED FV10-8Q (25/BOX)
PEERLESS ELECTRONIC EQUIPMENT	1850784	05/07/2018	44.00	DISTRICT WIDE	10	6171M		CLAMP, CABLE PLASTIC 3/16" ID CCB-2C WALDOM
PLUMBERS SUPPLY COMPANY	1848815	04/30/2018	4.92	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" ALL THREAD 150 LB SCH 40 SBN12.CL OR 5230380
PLUMBERS SUPPLY COMPANY	1848815	04/30/2018	7.38	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 2" 150 LB SCH 40 5231700 OR SBN12.2
PLUMBERS SUPPLY COMPANY	1848815	04/30/2018	8.88	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1" X 2" 150 LB SCH 40 5249520 SBN1.2
PLUMBERS SUPPLY COMPANY	1848815	04/30/2018	12.12	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 2" X 4" STD 150 LB SCH 40 5277240 OR SBN2.4
PLUMBERS SUPPLY COMPANY	1848815	04/30/2018	9.32	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 2" X 4 1/2" STD 150 LB SCH 40 SBN2.412
PLUMBERS SUPPLY COMPANY	1848815	04/30/2018	2.88	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 2 1/2" 150 LB SCH 40 SBN12.212 OR 5232360
PLUMBERS SUPPLY COMPANY	1848815	04/30/2018	5.76	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 3" 150 LB SCH 40 5233020 OR SBN12.3
PLUMBERS SUPPLY COMPANY	1848815	04/30/2018	6.96	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 3 1/2" 150 LB SCH 40 5233680 OR SBN12.312
PLUMBERS SUPPLY COMPANY	1848815	04/30/2018	9.36	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1" X 2 1/2" 150 LB SCH 40 5250180 OR SBN1.212
PLUMBERS SUPPLY COMPANY	1848815	04/30/2018	6.96	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 4" 150 LB SCH 40 SBN12.4 OR 5234340
PLUMBERS SUPPLY COMPANY	1848815	04/30/2018	4.08	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 4 1/2" 150 LB SCH 40 CAPITOL SBN12.412 OR 5235000
PLUMBERS SUPPLY COMPANY	1848815	04/30/2018	8.08	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/2" X 5" 150 LB SCH 40 SBN112.5 OR 5270640
PLUMBERS SUPPLY COMPANY	1848815	04/30/2018	4.20	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 3 1/2" 150 LB SCH 40 SBN34.312 or 5242920
PLUMBERS SUPPLY COMPANY	1848815	04/30/2018	9.12	DISTRICT WIDE	10	6171M		ELL, B.I. 3/4" 90 DEGREE 150 LB SCH 40 4358550 OR 350-004
PLUMBERS SUPPLY COMPANY	1848815	04/30/2018	13.56	DISTRICT WIDE	10	6171M		ELL, B.I. 1" 90 DEGREE 150 LB SCH 40 4359200 OR 350-005
PLUMBERS SUPPLY COMPANY	1848815	04/30/2018	13.02	DISTRICT WIDE	10	6171M		ELL, B.I. 1 1/4" 90 DEGREE 150 LB SCH 40 GRINNELL 1101 350-006
PLUMBERS SUPPLY COMPANY	1848815	04/30/2018	14.76	DISTRICT WIDE	10	6171M		TEE, B.I. 1/2" 150 LB SCH 40 4440450 OR 350-153
PLUMBERS SUPPLY COMPANY	1848815	04/30/2018	13.92	DISTRICT WIDE	10	6171M		TEE, B.I. 3/4" 150 LB SCH 40 4441101 OR 350-154
PLUMBERS SUPPLY COMPANY	1848815	04/30/2018	42.24	DISTRICT WIDE	10	6171M		UNION, B.I. 1 1/2" 150 LB SCH 40 GRINNELL 463 350-447
PLUMBERS SUPPLY COMPANY	1848815	04/30/2018	5.76	DISTRICT WIDE	10	6171M		BUSHING, B.I. 1/4" X 1/8" HEX 150 LB SCH 40 4302650 or BHB14.18
PLUMBERS SUPPLY COMPANY	1848815	04/30/2018	15.60	DISTRICT WIDE	10	6171M		BUSHING, B.I. 3/4" X 1/4" HEX 150 LB SCH 40 4307200 OR BHB34.14
PLUMBERS SUPPLY COMPANY	1848815	04/30/2018	6.88	DISTRICT WIDE	10	6171M		BUSHING, B.I. 1 1/2" X 3/4" 150 LB SCH 40 4316301 350-622

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PLUMBERS SUPPLY COMPANY	1848815	04/30/2018	8.20	DISTRICT WIDE	10	6171M		BUSHING, B.I. 2" X 1" HEX 150 LB SCH 40 4319550 OR 350-628
PLUMBERS SUPPLY COMPANY	1848815	04/30/2018	13.74	DISTRICT WIDE	10	6171M		BUSHING, B.I. 2" X 1 1/2" HEX 150 LB SCH 40 4320850 350-630
PLUMBERS SUPPLY COMPANY	1848815	04/30/2018	7.80	DISTRICT WIDE	10	6171M		REDUCER, B.I. 1 1/4" X 1" 150 LB SCH 40 GRINNELL OR BR114.1
PLUMBERS SUPPLY COMPANY	1848815	04/30/2018	92.88	DISTRICT WIDE	10	6171M		ELL, B.I. 1/4" 90 DEGREE HD 300 LB SCH 80 XB90L14 OR 4537950
PLUMBERS SUPPLY COMPANY	1848815	04/30/2018	64.26	DISTRICT WIDE	10	6171M		COUPLING, B.I. 1/8" HD 300 LB SCH 80 XHBC18 OR 4777800
PLUMBERS SUPPLY COMPANY	1850872	05/07/2018	867.72	DISTRICT WIDE	10	6171M		FAUCET, SINK SINGLE LEVER WITH BASE CAST BRASS CHROME PLATED 8" SWING SPOUT WITH SPRAY HOSE SEPARATE FROM BASE. DELTA FAUCET, VR #400DST NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	1850872	05/07/2018	559.56	DISTRICT WIDE	10	6171M		FAUCET, DRINKING 1/2" - 14NPS MALE. CENTRAL BRASS VR #0360
PLUMBERS SUPPLY COMPANY	1851604	05/11/2018	59.75	DISTRICT WIDE	10	6171M		WASHER, WOODFORD 50027
PLUMBERS SUPPLY COMPANY	1851604	05/11/2018	54.48	DISTRICT WIDE	10	6171M		STEM, 53312 OPERATING ROD 12" WOODFORD
PLUMBERS SUPPLY COMPANY	1851604	05/11/2018	12.25	DISTRICT WIDE	10	6171M		NUT, ROUND BRASS WOODFORD 50028
PLUMBERS SUPPLY COMPANY	1851604	05/11/2018	450.00	DISTRICT WIDE	10	6171M		NUT, 55110 OR 019299 HEAD W/STEM ASSEMBLY WOODFORD
PLUMBERS SUPPLY COMPANY	1851604	05/11/2018	159.00	DISTRICT WIDE	10	6171M		NUT, 51014 YOKE WOODFORD
PLUMBERS SUPPLY COMPANY	1851604	05/11/2018	38.50	DISTRICT WIDE	10	6171M		BALL, VALVE WOODFORD 51013
PLUMBERS SUPPLY COMPANY	1851604	05/11/2018	89.25	DISTRICT WIDE	10	6171M		NUT, PACKING ASSEMBLY WOODFORD 30107
PLUMBERS SUPPLY COMPANY	1851604	05/11/2018	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1851617	05/11/2018	330.40	DISTRICT WIDE	10	6171M		WELL, 316SS STAINLESS STEEL 3.5" X 3/4 NPT THERMOWELL, TRERICE .3-4FS6
PLUMBERS SUPPLY COMPANY	1851617	05/11/2018	99.00	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF 3/4" F X 3/4" M 100,000 BTU W/4" EXT AGA 150 LB PSI @210 DEGREE WATTS 100XL
PLUMBERS SUPPLY COMPANY	1851617	05/11/2018	165.06	DISTRICT WIDE	10	6171M		VALVE, PRESSURE REDUCING 3/4" RANGE 12 TO 30 PSI ARMSTRONG RD40 BG110196LF
PLUMBERS SUPPLY COMPANY	1851797	05/15/2018	295.20	DISTRICT WIDE	10	6171M		KIT, SEAT REMOVABLE ZURN P1310-16
PLUMBERS SUPPLY COMPANY	1851797	05/15/2018	499.44	DISTRICT WIDE	10	6171M		NUT, FACE ZURN P1305-4
PLUMBERS SUPPLY COMPANY	1851797	05/15/2018	1,271.28	DISTRICT WIDE	10	6171M		SCREW, OPERATING ZURN P1310-5
PLUMBERS SUPPLY COMPANY	1851797	05/15/2018	79.44	DISTRICT WIDE	10	6171M		WASHER, 11 ITEM NEOPRENE Z1315-11
PLUMBERS SUPPLY COMPANY	1851797	05/15/2018	586.00	DISTRICT WIDE	10	6171M		NUTS, TOILET EXTENTION ZURN #25610 (NO SUBSTITUTE)
PLUMBERS SUPPLY COMPANY	1851797	05/15/2018	83.04	DISTRICT WIDE	10	6171M		GASKET, WAX SIZE #2 NO-SEEP REINFORCED RING W/FLANGE OATLEY HARVEY'S 004005 (NO SUBSTITUTE)
PLUMBERS SUPPLY COMPANY	1851797	05/15/2018	302.28	DISTRICT WIDE	10	6171M		RACE, BALL 073874 SEXAUER OR 024554 TRAYCO
PLUMBMASTER INC	1848772	04/27/2018	45.36	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1/4" NPT THREADED LEAD FREE, CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. WOLV BRASS, VR #56127NL
PLUMBMASTER INC	1848772	04/27/2018	39.00	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 3/8" NPT THREADED, LEAD FREE CHROME PLATED BALL FULL PORT, PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. WOLV BRASS, VR #56128NL

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PLUMBMASTER INC	1848772	04/27/2018	59.80	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1/2" SOLDER LEAD FREE, CHROME PLATED BALL FULL PORT, PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. WOLV BRASS, VR #56108NL
PLUMBMASTER INC	1848772	04/27/2018	114.00	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 3/4" NPT THREADED LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. WOLV BRASS, VR #56106NL
PPG ARCHITECTURAL COATINGS	1850219	05/03/2018	2,100.00	DISTRICT WIDE	10	6171M		SOLVENT, VMP NAPTHA 5 GAL CAN. VR #STX70073/EA
PPG ARCHITECTURAL COATINGS	1851694	05/10/2018	97.16	DISTRICT WIDE	10	6171M		WAND, MARKING, FOR USE WITH INVERTED MARKING PAINT 2393000
PPG ARCHITECTURAL COATINGS	1851900	05/14/2018	389.40	DISTRICT WIDE	10	6171M		SPIRIT, MINERAL 1 GAL CAN. VR #5132/01
PPG ARCHITECTURAL COATINGS	1851900	05/14/2018	222.00	DISTRICT WIDE	10	6171M		CLOTH, DROP FABRIC 12' X 15' AAA QUALITY SPECIAL TREATED PAINT RESISTANT PPG PAINTS/PORTER PAINTS/PROSUPREME CANVAS DROP VR# PPG59327/EA.
PRATT CORRUGATED HOLDINGS INC	1849715	05/02/2018	10,755.00	DISTRICT WIDE	10	6171C		BOX, CARDBOARD REGULAR SLOTTED 13 1/2"W x 16"L X 10"D, 200 LB. TEST, TAPED OR GLUED MANUFACTURER'S JOINT, PRATT INDUSTRIES. VR #16 X 13 1/2 X 10
PROGRESS SUPPLY INC	1851102	05/08/2018	620.00	DISTRICT WIDE	10	6171N		REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER) CHEMOURS VR #KA-30R134A
REXEL SOUTHLAND ELECTRICAL SUI	1849618	05/02/2018	9.64	DISTRICT WIDE	10	6171M		COVER, KNOCK-OUT 1/2" EGS KO-50
REXEL SOUTHLAND ELECTRICAL SUI	1849618	05/02/2018	11.24	DISTRICT WIDE	10	6171M		COVER, KNOCK-OUT 3/4" EGS KO-75
REXEL SOUTHLAND ELECTRICAL SUI	1849618	05/02/2018	53.56	DISTRICT WIDE	10	6171M		FUSE, FLM 5 LITTLEFUSE FNM5 BUSSMAN
REXEL SOUTHLAND ELECTRICAL SUI	1849618	05/02/2018	61.10	DISTRICT WIDE	10	6171M		FUSE, SC 5
RICHARDS ELECTRIC	1848779	04/27/2018	136.00	DISTRICT WIDE	10	6171M		PLATE/COVER, WALL BLANK SINGLE GANG 302/304 BRUSHED STAINLESS STEEL LEVITON VR# 84014-40
RICHARDS ELECTRIC	1848779	04/27/2018	45.00	DISTRICT WIDE	10	6171M		PIGTAIL, GROUNDING 7 1/2-8" 12 GA GREEN SOLID COPPER WIRE GREEN ZINC PLATED GROUND SCREW 1/4" HEX/SLOTTED PHILLIPS/SQUARE LEADER POINT STEEL CITY VR# GSC 12
RICHARDS ELECTRIC	1850783	05/07/2018	300.00	DISTRICT WIDE	10	6171M		HEAD, LAMP ONLY SURELITE VR# SQE159WHSP
RICHARDS ELECTRIC	1852013	05/14/2018	1,110.00	DISTRICT WIDE	10	6171M		CONDUIT, EMT 1/2" X 10' LENGTHS LTV 1/2 P2005
ROPPEL INDUSTRIES INC	1847749	04/25/2018	1,296.86	DISTRICT WIDE	10	6171N		RADIATOR, RECORED 2002 IH BUS DT466E #64843
ROPPEL INDUSTRIES INC	1849793	05/03/2018	510.77	DISTRICT WIDE	10	6171N		RADIATOR, ROPPEL'S RAD NAV30PTR, 2593295C91 2008 IH BUS MAXXFORCE 7 ENGINE
ROPPEL INDUSTRIES INC	1849793	05/03/2018	951.74	DISTRICT WIDE	10	6171N		RADIATOR, ROPPEL # TH004PTR FOR C2 BUS 2011 ONLY
S W H SUPPLY COMPANY INC	1848768	04/27/2018	66.60	DISTRICT WIDE	10	6171M		INSULATION, TUBING AND PIPE, FLEXIBLE FOAMED PLASTIC MATERIAL, CLOSED CELLULAR STRUCTURE, WITH EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE, 1 3/8" ID X 3/8" WALL THICKNESS. ARMACELL VR# APT13838
S W H SUPPLY COMPANY INC	1848769	04/27/2018	90.00	DISTRICT WIDE	10	6171M		INSULATION, TUBING AND PIPE, FLEXIBLE FOAMED PLASTIC MATERIAL, CLOSED CELLULAR STRUCTURE, WITH EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE, 2 1/8" ID X 1/2" WALL THICKNESS. ARMACELL VR# APT21812

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S W H SUPPLY COMPANY INC	1848769	04/27/2018	66.60	DISTRICT WIDE	10	6171M		INSULATION, TUBING AND PIPE, FLEXIBLE FOAMED PLASTIC MATERIAL, CLOSED CELLULAR STRUCTURE, WITH EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE, 1 3/8" ID X 3/8" WALL THICKNESS. ARMACELL VR# APT13838
S W H SUPPLY COMPANY INC	1848775	04/27/2018	66.94	DISTRICT WIDE	10	6171M		CONTROL, HIGH PRESSURE. RANCO #016-108 NO SUBSTITUTE.
S W H SUPPLY COMPANY INC	1849666	05/02/2018	94.50	DISTRICT WIDE	10	6171M		MOTOR, 9 WATT 1550 RPM 115V CLOCKWISE ROTATION SMART ELECTRIC VR# SE5411
S W H SUPPLY COMPANY INC	1851072	05/08/2018	122.68	DISTRICT WIDE	10	6171M		MOTOR, 1/15 HP 1550 RPM 208/230V 1 SPEED SEALED BEARINGS EVAPORATOR SHADED POLE MOTOR BASE OR MOUNTING BRACKET TO BE INCLUDED SUPPLIED WITH LEAD AND PLUG ASSEMBLY BOHN VR# 25309801S
S W H SUPPLY COMPANY INC	1851598	05/11/2018	58.80	DISTRICT WIDE	10	6171M		INSULATION, 1 5/8" X 3/8" I.D. WALL THICKNESS TUBING AND PIPE FLEXIBLE FOAMED PLASTIC MAERIAL ARMAFLEX APT15838
S W H SUPPLY COMPANY INC	1851598	05/11/2018	23.64	DISTRICT WIDE	10	6171M		ELL, ADJUSTABLE 4" 90 DEGREE ATC-70180600
S W H SUPPLY COMPANY INC	1851598	05/11/2018	41.07	DISTRICT WIDE	10	6171M		ELL, GALVANIZED 90 DEGREE 8" 24 GA ATC-70222200
S W H SUPPLY COMPANY INC	1851598	05/11/2018	174.30	DISTRICT WIDE	10	6171M		MOTOR, 5 WATT CW ROTATION 115V .34 AMP EMS-SPFBC51
S W H SUPPLY COMPANY INC	1851598	05/11/2018	348.90	DISTRICT WIDE	10	6171M		CAP, VENT (VERSA CAP) 8 7/8"-11" BRM-19295
S W H SUPPLY COMPANY INC	1851598	05/11/2018	25.99	DISTRICT WIDE	10	6171M		PLUG, 1/4" BRASS BARB BAR-B-391
S W H SUPPLY COMPANY INC	1851598	05/11/2018	58.50	DISTRICT WIDE	10	6171M		FITTING, 3/8" COPPER COMPRESSION BRA-00062-06
S W H SUPPLY COMPANY INC	1851722	05/11/2018	555.80	DISTRICT WIDE	10	6171M		MOTOR, 5 HP 1800 RPM 208-230/460V 3 PHASE 184T FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40ºC AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL EMERSON VR# D3P2D
SANDPAPER INC OF ILLINOIS	1849760	05/02/2018	2,814.00	DISTRICT WIDE	10	6171M		DISC, SANDING PADS, 20" DIAMETER, 120 GRIT, SCREENBACK, PRECISION ABRASIVES #41-0726-00 VR# DSC01726
SANDPAPER INC OF ILLINOIS	1849760	05/02/2018	1,407.00	DISTRICT WIDE	10	6171M		DISC, SANDING PADS, 20" DIAMETER, 100 GRIT, SCREENBACK. PRECISION ABRASIVES #41-0725-00 VR #DSC01725
SECURITY EQUIPMENT SUPPLY	1849050	04/30/2018	11,920.00	DISTRICT WIDE	10	6171M		STATION, VIDEO DOOR VNDL #ISIPDV AIPHONE
SECURITY EQUIPMENT SUPPLY	1849050	04/30/2018	16,445.00	DISTRICT WIDE	10	6171M		STATION, MASTER #ISIPMV AIPHONE
SECURITY EQUIPMENT SUPPLY	1849050	04/30/2018	475.00	DISTRICT WIDE	10	6171M		CABLE, 87180250 AIPHONE OR 43065504 18 AWG 2 COND FPLR 500 FT ROLL (GS35F0065L)
SECURITY EQUIPMENT SUPPLY	1849050	04/30/2018	244.35	DISTRICT WIDE	10	6171M		SUPPLY, SAVER ILX NX-320E REMOTE CADDX
SHADES IV INTERIORS LLC	1850072	05/03/2018	2,514.00	DISTRICT WIDE	10	6171M		ROLLER, WOOD SHADE 55" X 1 1/4" NO SLATS W/MINIMUM 16" LENGTH SPRING HEAVY DUTY CROWN PRODUCTS (25/BOX)
SHADES IV INTERIORS LLC	1850072	05/03/2018	1,746.00	DISTRICT WIDE	10	6171M		CLOTH, SHADE 63" WHITE ICF
SHADES IV INTERIORS LLC	1850072	05/03/2018	350.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHERWIN WILLIAMS COMMERCIAL B	1850069	05/03/2018	5,947.20	DISTRICT WIDE	10	6171M		PAINT, TRAFFIC FEDERAL YELLOW (5 GAL CAN) B29YZ2
SITEONE LANDSCAPE SUPPLY LLC	1851593	05/10/2018	725.40	DISTRICT WIDE	10	6171M		TRAP, MOUSE GLUE BOARD, CARD SIZE 5" X 8", 72 PER CASE. CM MOUSE GLUE BOARDS PEANUT BUTTER C/72 VR #72MB-REGULAR
SITEONE LANDSCAPE SUPPLY LLC	1851593	05/10/2018	861.72	DISTRICT WIDE	10	6171M		INSECTICIDE, NON-REPELLANT TERMITICIDE (4) 20-OZ CONTAINERS PER CASE. TERMIDOR SC 20OZ VR #01018PARA

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SITEONE LANDSCAPE SUPPLY LLC	1851593	05/10/2018	3,360.00	DISTRICT WIDE	10	6171M		BAIT, ANT GEL, PACKED (4) 27-GM, (0.95-OZ) PLASTIC RESERVOIRS PER BOX, (5) PER CASE. MAXFORCE ANT KILLER BAIT GEL. NO SUBSTITUTE***. MAXFORCE ANT KILLER GEL 27G 1X4 EACH VR #79376049
SUDAN LLC	1848773	04/27/2018	156.00	DISTRICT WIDE	10	6171M		BATTERY, LANTERN, 6 VOLTS, NEDA-918, RECTANGULAR SCREW TERMINALS, 5 3/4" X 2 7/8" X 4 3/8". DURACELL VR #MN918
SUDAN LLC	1850108	05/03/2018	327.60	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, C, 1.5V, NEDA-14-A, 1 1/32" X 1 15/16". DURACELL VR #PC1400
SUDAN LLC	1850108	05/03/2018	457.20	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, D, NEDA-13-A, 1 1/2 VOLTS, 1 11/32" X 2 13/32". DURACELL VR #PC1300
SUPPLY WORKS	1847824	04/25/2018	74.04	DISTRICT WIDE	10	6171M		BIBB, HOSE 1/2" MIP "T" HANDLE SEXAUER 261708
SUPPLY WORKS	1847824	04/25/2018	59.94	DISTRICT WIDE	10	6171M		DRAIN, OFFSET GRID SUPPLYWORKS 123010
SUPPLY WORKS	1847824	04/25/2018	101.00	DISTRICT WIDE	10	6171M		WASHER, FAUCET 1/4" S FLAT SELF CLOSING SUPPLYWORKS 552891
SUPPLY WORKS	1847824	04/25/2018	48.45	DISTRICT WIDE	10	6171M		BARREL, RENEW STD. A/S-2L LEFT HAND SUPPLYWORKS 808163
SUPPLY WORKS	1847824	04/25/2018	73.20	DISTRICT WIDE	10	6171M		HANDLE, CONTROL EBCO 013429 OR SUPPLYWORKS 808390
SUPPLY WORKS	1847824	04/25/2018	630.00	DISTRICT WIDE	10	6171M		AERATOR, 3/4" FEMALE 200K WRIGHTWAY OR SOLDER SEAL
SUPPLY WORKS	1847824	04/25/2018	36.60	DISTRICT WIDE	10	6171M		GASKET, WAX 1 OR G230 OR 060905 OR 007005 OR 90-210 RING HARVEYS SUPPLYWORKS 835622
SUPPLY WORKS	1847824	04/25/2018	131.40	DISTRICT WIDE	10	6171M		SPUD, CLOSET 1 X 3/4" BRASS WITH SPUD WASHER AND METAL FRICTION RING KOHLER OR SUPPLYWORKS 191150
SUPPLY WORKS	1847824	04/25/2018	8.00	DISTRICT WIDE	10	6171M		RING, "O" 42 SLOAN 35759 OR H553 OR 20-656 SLOAN OR SUPPLYWORKS 808124
SUPPLY WORKS	1847824	04/25/2018	704.16	DISTRICT WIDE	10	6171M		AERATOR, 13/16" FEMALE SLOTLESS SUPPLYWORKS 2488261
SUPPLY WORKS	1847824	04/25/2018	84.00	DISTRICT WIDE	10	6171M		BOLT, CLOSET 2 1/4" X 5/16" 6047 BRASS ONLY OR 77029 ROJEN SUPPLYWORKS 556127
SUPPLY WORKS	1847824	04/25/2018	241.92	DISTRICT WIDE	10	6171M		AERATOR, 3/4" FEMALE SLOTLESS NEOPERL10 9800 3 OR SUPPLYWORKS 144215
SUPPLY WORKS	1847824	04/25/2018	7.95	DISTRICT WIDE	10	6171M		SERVICE, FEE **
SUPPLY WORKS	1851749	05/14/2018	41.00	DISTRICT WIDE	10	6171M		WASHER, SLIP JOINT 1 1/2" RUBBER 712 SUPPLYWORKS 802013
SUPPLY WORKS	1851749	05/14/2018	176.00	DISTRICT WIDE	10	6171M		NUT, SLIP JOINT 1 1/4" X 1 1/2" COMPLETE W/WASHER SUPPLYWORKS 781742
SUPPLY WORKS	1851749	05/14/2018	226.20	DISTRICT WIDE	10	6171M		TAILPIECE, EXTENSION 2" X 12" 17 GAUGE #803945
SUPPLY WORKS	1851749	05/14/2018	12.45	DISTRICT WIDE	10	6171M		TAILPIECE, FLANGE 1 1/2" X 4" CHROME PLATED 17 GA SUPPLYWORKS 556032
SUPPLY WORKS	1851749	05/14/2018	76.50	DISTRICT WIDE	10	6171M		FITTING, FEMALE 3/8" FPT X 3/8" COMPRESSION CHROME SUPPLYWORKS 750149
SUPPLY WORKS	1851749	05/14/2018	38.64	DISTRICT WIDE	10	6171M		UNION, BRASS 1/4" COMP X 1/4" COMP TH262C SUPPLYWORKS #750279
SUPPLY WORKS	1851749	05/14/2018	46.00	DISTRICT WIDE	10	6171M		SLEEVE, COMPRESSION 3/8" TUBE X 3/8" BRASS 60E OR 60X6 SUPPLYWORKS #839364
SUPPLY WORKS	1851749	05/14/2018	400.00	DISTRICT WIDE	10	6171M		UNION, BRASS 3/8" X 3/8" 62-6 COMPRESSION SUPPLYWORKS #750282
SUPPLY WORKS	1851749	05/14/2018	224.00	DISTRICT WIDE	10	6171M		UNION, BRASS 3/8" X 5/8" COMPRESSION 622RHE SUPPLYWORKS #272361

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SUPPLY WORKS	1851749	05/14/2018	9.36	DISTRICT WIDE	10	6171M		RING, "O" ZURN ITEM 6 OR SUPPLYWORKS 807935
SUPPLY WORKS	1851749	05/14/2018	284.88	DISTRICT WIDE	10	6171M		COUPLING, OPERATING BRASS 7 11/16 ZURN P1310-7 OR SUPPLYWORKS 805144
SUPPLY WORKS	1851749	05/14/2018	117.00	DISTRICT WIDE	10	6171M		RING, "O" 25 SUPPLYWORKS #808057
SUPPLY WORKS	1851749	05/14/2018	46.80	DISTRICT WIDE	10	6171M		PLUNGER, KOHLER LEFT HAND HOT SUPPLYWORKS 552921
SUPPLY WORKS	1851749	05/14/2018	54.00	DISTRICT WIDE	10	6171M		PLUNGER, KOHLER RIGHT HAND COLD SUPPLYWORKS 552915
SUPPLY WORKS	1851749	05/14/2018	29.76	DISTRICT WIDE	10	6171M		STRAINER, SNAP-IN SS 2" JONES STEPHENS #D59-001 SUPPLYWORKS# 173217
SUPPLY WORKS	1851749	05/14/2018	167.04	DISTRICT WIDE	10	6171M		STRAINER, SNAP IN 3 1/8" SUPPLYWORKS #552817
SUPPLY WORKS	1851749	05/14/2018	255.40	DISTRICT WIDE	10	6171M		SPUD, URINAL 1 1/4" SP114 SUPPLYWORKS #191151
SUPPLY WORKS	1851749	05/14/2018	157.41	DISTRICT WIDE	10	6171M		TAILPIECE, FLANGED 2" X 6" CHROME PLATED 17 GAUGE SEXAUER 080952
SYSCO LOUISVILLE FOOD SERVICES (	1850970	05/08/2018	1,437.15	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
THE J SARLEY COMPANY	1848703	04/27/2018	134.00	DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 3/8" HEX SHANK 49-56-7250 MILWAUKEE
THE J SARLEY COMPANY	1848703	04/27/2018	115.50	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 14T 9" (THE TORCH) METAL CUTTING MILWAUKEE 48-00-8787 (25PKG)
THE J SARLEY COMPANY	1848703	04/27/2018	759.24	DISTRICT WIDE	10	6171M		BIT, STEP SINGLE-FLUTED 1/4"-1 3/8" IRWIN 10235
THE J SARLEY COMPANY	1848703	04/27/2018	24.40	DISTRICT WIDE	10	6171M		BLADE, BANDSAW 44 7/8" 14T MILWAUKEE 48-39-0511 3PKG
THE J SARLEY COMPANY	1849616	05/02/2018	480.00	DISTRICT WIDE	10	6171M		SPRAYER, HAND OPERATED 3 GAL USABLE CAPACITY POLY TANK WITH FUNNEL TOP 36" TO 48" HOSE AND 16" TO 18" BRASS HANDLE EXTEN
THE J SARLEY COMPANY	1850654	05/07/2018	282.96	DISTRICT WIDE	10	6171M		HOSE, WATER GARDEN RUBBER FLEX 5/8 X 50' 4-PLY VINYL REINFORCED W/ BRASS FITTINGS COLORITE #6631/EQUAL #15-58050 GILMOUR
THE J SARLEY COMPANY	1851094	05/08/2018	266.40	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/4" 300 C TYPE J GOLD FINIAH ALFA # CO50113
THE J SARLEY COMPANY	1851094	05/08/2018	165.60	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT 3/16" GOLD FINISH ALFA# CO50109
THE J SARLEY COMPANY	1851094	05/08/2018	142.80	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT GOLD FINISH 5/32" GOLD FINISH ALFA # C050107
THE J SARLEY COMPANY	1851094	05/08/2018	88.80	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 5/64" 300 C TYPE GOLD FINISH CO50102
THE J SARLEY COMPANY	1851094	05/08/2018	99.60	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 7/64" 300 C TYPE GOLD FINISH ALFA # CO50104
THE J SARLEY COMPANY	1851094	05/08/2018	61.20	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 9/64" 300 C TYPE GOLD FINISH CO50106
THE J SARLEY COMPANY	1851094	05/08/2018	79.20	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 11/64" 300 C GOLD FINISH CO50108
THE J SARLEY COMPANY	1851094	05/08/2018	213.60	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 13/64" GOLD FINISH ALFA #CO50110
THE J SARLEY COMPANY	1851094	05/08/2018	126.60	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 15/64" 300 C GOLD FINISH CO50112
THE J SARLEY COMPANY	1851094	05/08/2018	31.80	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 3/16" X 4" CARBIDE TIPPED ALFA MDF60502
THE J SARLEY COMPANY	1851094	05/08/2018	83.64	DISTRICT WIDE	10	6171M		BIT, CARBIDE TIPPED MASONRY DRILL 1/4" X20" SLOW SPIRAL ALFA MHD62007
THE J SARLEY COMPANY	1851094	05/08/2018	66.24	DISTRICT WIDE	10	6171M		TAP, PLUG HIGH SPEED 1/4-20 ALFA HTP170030
THE J SARLEY COMPANY	1851094	05/08/2018	27.78	DISTRICT WIDE	10	6171M		WRENCH, TAP T-HANDLE 0-1/4" ALFA TH63021

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THE J SARLEY COMPANY	1851094	05/08/2018	545.00	DISTRICT WIDE	10	6171M		HOLDER, BIT MAGNETIC 1/4" MILWAUKEE 48-32-3065
THE J SARLEY COMPANY	1851094	05/08/2018	105.00	DISTRICT WIDE	10	6171M		BIT, SOCKET 1/4" MAGNETIC MILWAUKEE 49-66-3006 REPLACED BY 49-66-4532
THE J SARLEY COMPANY	1851094	05/08/2018	114.00	DISTRICT WIDE	10	6171M		BIT, SOCKET 5/16" MAGNETIC MILWAUKEE 49-66-4533
THE J SARLEY COMPANY	1851094	05/08/2018	120.00	DISTRICT WIDE	10	6171M		BIT, SOCKET 3/8" MAGNETIC MILWAUKEE 49-66-4535
THE J SARLEY COMPANY	1851094	05/08/2018	203.82	DISTRICT WIDE	10	6171M		BAG, 28 POCKET ELECTRICAL & MAINTENANCE TOOL CLC #1526
THE J SARLEY COMPANY	1851708	05/10/2018	92.00	DISTRICT WIDE	10	6171M		FASTNER, TARPAULIN 21" SOUTHERN TOOL #1942390
TOTAL TOOL SUPPLY INC	1848719	04/27/2018	459.00	DISTRICT WIDE	10	6171M		CUTTER, RATCHETING PV TUBING 1/4" TO 1 5/8" O.D. RIDGID MODEL RC 1625,PART #23498
TOTAL TOOL SUPPLY INC	1848719	04/27/2018	802.20	DISTRICT WIDE	10	6171M		CUTTER, RATCHETING PV TUBING 1/2" (MIN) 2 3/8" RIDGID MODEL #RC 2375,PART #30088
TOTAL TOOL SUPPLY INC	1848719	04/27/2018	171.40	DISTRICT WIDE	10	6171M		CUTTER, TUBING MINI 1/4"-1 1/8" RIDGID MODEL 101 PART #40617
TOTAL TOOL SUPPLY INC	1848719	04/27/2018	63.00	DISTRICT WIDE	10	6171M		BLADE, TUBING CUTTER STEEL STAINLESS STEEL RIDGID MODEL# E-4546 PART #33190
TRANE PARTS CENTER	1848494	04/30/2018	5,113.44	DISTRICT WIDE	10	6171M		MOTOR, 1 HP 850 RPM 200/230 V 3 PHASE 56 FRAME TRANE MOT9902
TRANE PARTS CENTER	1848494	04/30/2018	269.20	DISTRICT WIDE	10	6171M		BEARING, BRG1207 TRANE
TRANE PARTS CENTER	1848494	04/30/2018	419.40	DISTRICT WIDE	10	6171M		BEARING, BRG1208 (NEW) BRG230L (OLD) TRANE
TRANE PARTS CENTER	1848494	04/30/2018	112.72	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANSTAR INDUSTRIES INC	1849865	05/03/2018	86.45	DISTRICT WIDE	10	6171N		FILTER, TRANSMISSION 74011EC 2002 CHEVY S10 4WD 4L60E DEEP PAN
TRANSTAR INDUSTRIES INC	1849865	05/03/2018	37.50	DISTRICT WIDE	10	6171N		FILTER, TRANSMISSION 76010EA OR F6AZ-7A098-A 2001 EXPLORER 4R7OW TRANS
WESCO DISTRIBUTION INC	1849313	05/01/2018	37.50	DISTRICT WIDE	10	6171M		BOX, SWITCH 3" X 2" X 2 1/2" STEEL 12.5 CU IN NON-GANGABLE WELDED 1/2" KO. OLD WORK SWING BRACKETS FOR USE WITH CONDUIT T&B VR# CDOW
WESCO DISTRIBUTION INC	1849313	05/01/2018	35.50	DISTRICT WIDE	10	6171M		BOX, OUTLET 4" SQUARE 2 1/2" DEEP W/1/2" & 3/4" K.O. T&B VR# 5217112-34E
WESCO DISTRIBUTION INC	1850550	05/04/2018	571.68	DISTRICT WIDE	10	6171M		SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN #61011
WESCO DISTRIBUTION INC	1851205	05/09/2018	52.00	DISTRICT WIDE	10	6171M		FUSE, GMA-3 BUSSMAN 5/BX
WESCO DISTRIBUTION INC	1851205	05/09/2018	61.00	DISTRICT WIDE	10	6171M		FUSE, FRN-R-40 BUSSMAN VR# FRN-R-40
WESCO DISTRIBUTION INC	1851205	05/09/2018	130.00	DISTRICT WIDE	10	6171M		FUSE, KLM-5 BUSSMAN
WESCO DISTRIBUTION INC	1851205	05/09/2018	42.40	DISTRICT WIDE	10	6171M		FUSE, FNM-6/10 BUSSMAN VR# FNM 6/10
WESCO DISTRIBUTION INC	1851695	05/10/2018	491.04	DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE-COATED LARGE MAXI FOAM PIP 34800L
WESCO DISTRIBUTION INC	1851695	05/10/2018	491.04	DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE-COATED MEDIUM MAXI FOAM PIP34800M
WESCO DISTRIBUTION INC	1851695	05/10/2018	491.04	DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE-COATED XLARGE MAXI FOAM PIP34800XL
WESCO DISTRIBUTION INC	1851696	05/10/2018	283.02	DISTRICT WIDE	10	6171T		GLOVE, JERSEY BROWN, DIRECT SAFETY #1400P, ITEM #10836
WESCO DISTRIBUTION INC	1851696	05/10/2018	120.84	DISTRICT WIDE	10	6171T		GLASSES, SAFETY SMOKE LENS #51236, SMITH & WESSON 19823
WESCO DISTRIBUTION INC	1851696	05/10/2018	13.04	DISTRICT WIDE	10	6171T		GLASSES, SAFETY CLEAR LENNS BLACK FRAME CRENS TC110 ITEM #58363

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WESCO DISTRIBUTION INC	1851866	05/14/2018	780.00	DISTRICT WIDE	10	6171M		WIRE, MC CABLE THHN SOLID 250 FT PER ROLL 12/2 WITH GROUND AFC VR# MCAL122WG
WESCO DISTRIBUTION INC	1852014	05/14/2018	168.00	DISTRICT WIDE	10	6171M		CONDUIT, LIQUIDTIGHT 100' ROLL 1/2" ANACON 39412 GRAY
WHAYNE SUPPLY COMPANY	1850119	05/03/2018	261.28	DISTRICT WIDE	10	6171N		KIT, IB UP-SWITCH, BRAUN LIFT. #32519KS
WHITE RACKER CO INC	1850067	05/03/2018	2,721.60	DISTRICT WIDE	10	6171M		BOLT, SLIDE POLISHED CHROME GARDNER VAIL #69
WHITE RACKER CO INC	1850067	05/03/2018	1,207.20	DISTRICT WIDE	10	6171M		STRIKE, PARTS POLISHED CHROME GARDNER VAIL 76
WHITE RACKER CO INC	1850067	05/03/2018	90.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
WW WILLIAMS CARRIER TRANSICOL	1851384	05/09/2018	151.16	DISTRICT WIDE	10	6171N		CLUTCH, A/C 75R0082, ABP N83 303367, #02-3058, OR MEI 5051 WITH 8 GROOVE PULLEY ON SELTEC COMPRESSOR 03 FREIGHTLI
127	**FY**	**2018**	**259,960.76**					
WESTROCK RKT COMPANY	1849877	05/02/2018	28,781.25	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, RECYCLING TOTAL MATERIAL MANAGEMENT (GCP-METRO-3231) **
1	**FY**	**2018**	**28,781.25**					
APPLE COMPUTER INC	1850028	05/03/2018	779.00	DIVERSITY EQUITY POVERTY PROG	DV11197	0734	900XS	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1850028	05/03/2018	99.00	DIVERSITY EQUITY POVERTY PROG	DV11197	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1848605	04/26/2018	123.97	DIVERSITY EQUITY POVERTY PROG	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848605	04/26/2018	123.97	DIVERSITY EQUITY POVERTY PROG	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848605	04/26/2018	123.97	DIVERSITY EQUITY POVERTY PROG	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848605	04/26/2018	106.89	DIVERSITY EQUITY POVERTY PROG	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850280	05/03/2018	569.50	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851607	05/10/2018	144.50	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852314	05/15/2018	569.50	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1848273	04/25/2018	703.20	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848274	04/25/2018	22.95	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849590	05/01/2018	502.95	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849590	05/01/2018	146.79	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850279	05/03/2018	19.56	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851606	05/10/2018	448.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852163	05/15/2018	1,511.16	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1852316	05/15/2018	13.20	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XX	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385

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CASCADE SCHOOL SUPPLIES	1852316	05/15/2018	54.40	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XX	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
COMMUNITY FOUNDATION OF LOUIS	1849584	05/01/2018	3,125.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0322	900XS	SERVICE, FEE **
COMPLETE PRINTER SOURCE	1850278	05/03/2018	56.40	DIVERSITY EQUITY POVERTY PROG	DV11776	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
DUPLICATOR SALES AND SERVICE IN	1848665	04/27/2018	13,977.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0739	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
EEOC TRAINING INSTITUTE	1851812	05/11/2018	2,094.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INTERNATIONAL BUSINESS MACHINI	1852226	05/15/2018	685.20	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	SOFTWARE **
JG WHOLESALE LLC	1849589	05/01/2018	299.70	DIVERSITY EQUITY POVERTY PROG	DV11776	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
KNOWLEDGELAKE INC	1848902	04/27/2018	179.02	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	SOFTWARE **
LANG COMPANY	1851856	05/14/2018	105.00	DIVERSITY EQUITY POVERTY PROG	DV11776	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1851856	05/14/2018	215.20	DIVERSITY EQUITY POVERTY PROG	DV11776	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1851856	05/14/2018	215.20	DIVERSITY EQUITY POVERTY PROG	DV11776	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1851856	05/14/2018	107.60	DIVERSITY EQUITY POVERTY PROG	DV11776	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LOUISVILLE JEFFERSON CO METRO (	1852142	05/15/2018	1,160.10	DIVERSITY EQUITY POVERTY PROG	DV11758	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO (	1852142	05/15/2018	347.80	DIVERSITY EQUITY POVERTY PROG	DV11758	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES	1850646	05/04/2018	584.00	DIVERSITY EQUITY POVERTY PROG	DV11758	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1850646	05/04/2018	21.98	DIVERSITY EQUITY POVERTY PROG	DV11758	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MILLER TRANSPORTATION	1852313	05/15/2018	180.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0810	900XX	SERVICE, TRANSPORTATION **
PARK US LESSEE HOLDINGS INC	1851845	05/14/2018	6,237.00	DIVERSITY EQUITY POVERTY PROG	DV11139	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
PHI DELTA KAPPA INTERNATIONAL IN	1850889	05/07/2018	5,016.00	DIVERSITY EQUITY POVERTY PROG	DV11139	0338	900XS	SERVICE, MEMBERSHIP **
POMEROY IT SOLUTIONS	1850333	05/04/2018	523.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0734	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1850366	05/04/2018	128.72	DIVERSITY EQUITY POVERTY PROG	DV11162	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1850627	05/04/2018	746.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G3 PROBOOK, INTEL CORE i5 PROCESSOR, 14" HD LED, 8GB, 256GB SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, DVD-ROM, INTEL 8265 AC 2X2 NVP +BT 4.2, 1 YR DEPOT WARRANTY PLUS ADDITIONAL 3 YEAR U4395E
PYRAMID SCHOOL PRODUCTS	1852315	05/15/2018	4.59	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XX	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1852315	05/15/2018	2.25	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XX	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1852315	05/15/2018	35.95	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XX	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
SCHOLASTIC INCORPORATED	1852312	05/15/2018	325.00	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INCORPORATED	1852312	05/15/2018	325.00	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INCORPORATED	1852312	05/15/2018	325.00	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INCORPORATED	1852312	05/15/2018	325.00	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INCORPORATED	1852312	05/15/2018	325.00	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INCORPORATED	1852312	05/15/2018	325.00	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	BOOK **
SCHOLASTIC INCORPORATED	1852312	05/15/2018	175.50	DIVERSITY EQUITY POVERTY PROG	DV11776	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SEAVERS CORBIN	1850844	05/07/2018	1,250.00	DIVERSITY EQUITY POVERTY PROG	DV11776	0349	900XS	SERVICE, CHESS COACHING **
31	**FY**	**2018**	**45,484.72**					
CARDINAL OFFICE PRODUCTS	1849276	05/01/2018	377.72	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1851289	05/09/2018	194.00	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1851289	05/09/2018	310.00	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
HANDS ON ORIGINALS	1851678	05/10/2018	831.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SHIRT, TEE **
HANDS ON ORIGINALS	1851678	05/10/2018	35.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY DERBY MUSEUM CORPOI	1851459	05/10/2018	375.00	DIXIE ELEMENTARY SCHOOL	0822104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES #705 SOUTHWEST	1850647	05/04/2018	227.86	DIXIE ELEMENTARY SCHOOL	0821987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES #705 SOUTHWEST	1851450	05/10/2018	1,169.00	DIXIE ELEMENTARY SCHOOL	0821987	0739	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES #705 SOUTHWEST	1851450	05/10/2018	239.00	DIXIE ELEMENTARY SCHOOL	0821987	0739	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES #705 SOUTHWEST	1851450	05/10/2018	79.95	DIXIE ELEMENTARY SCHOOL	0821987	0739	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
NATIONAL ART & SCHOOL SUPPLIES	1849630	05/02/2018	33.02	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
PYRAMID SCHOOL PRODUCTS	1849629	05/02/2018	33.82	DIXIE ELEMENTARY SCHOOL	0821977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
8	**FY**	**2018**	**3,905.87**					
A F P INDUSTRIES INC	1851767	05/11/2018	431.10	DOSS HIGH SCHOOL	1001118	0650	900XF	CALCULATOR, INCLUDES 10 TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW), STORAGE CADDY, POSTER AND SET OF INSTRUCTIONAL MATERIALS. TEACHER PACK T1-34 MULTI VIEW SCIENTIFIC. NO SUBSTITUTE. VR #34MV/TKT.
ACT MASTERY	1850898	05/07/2018	5,350.00	DOSS HIGH SCHOOL	1002170	0643	460A	MATERIAL, STUDY **
ACT MASTERY	1850898	05/07/2018	150.00	DOSS HIGH SCHOOL	1002170	0643	460A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ADORAMA	1850469	05/04/2018	504.88	DOSS HIGH SCHOOL	1001118	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
ALL ABOUT TRAVEL	1851646	05/10/2018	1,114.00	DOSS HIGH SCHOOL	1002053	0580	460A	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL	1852052	05/14/2018	19,197.80	DOSS HIGH SCHOOL	1002053	0580	460A	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL	1852053	05/14/2018	8,863.66	DOSS HIGH SCHOOL	1002053	0580	460A	SERVICE, TRAVEL AGENCY **
APPLE COMPUTER INC	1851323	05/09/2018	36.00	DOSS HIGH SCHOOL	1001077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1849277	05/01/2018	330.19	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849277	05/01/2018	297.00	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849277	05/01/2018	85.74	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849277	05/01/2018	57.16	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849277	05/01/2018	57.16	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1849277	05/01/2018	166.08	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849277	05/01/2018	291.36	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849277	05/01/2018	292.44	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849277	05/01/2018	144.86	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849277	05/01/2018	62.40	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849277	05/01/2018	13.39	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849277	05/01/2018	1,660.30	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849278	05/01/2018	31.62	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849278	05/01/2018	21.36	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849278	05/01/2018	752.35	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849278	05/01/2018	229.35	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849278	05/01/2018	184.30	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849278	05/01/2018	265.50	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849278	05/01/2018	265.50	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849278	05/01/2018	265.50	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1849984	05/03/2018	2,626.21	DOSS HIGH SCHOOL	1002170	0643	460A	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1849962	05/02/2018	660.00	DOSS HIGH SCHOOL	1001077	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1849962	05/02/2018	43.52	DOSS HIGH SCHOOL	1001077	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CDW GOVERNMENT INC	1850112	05/03/2018	370.00	DOSS HIGH SCHOOL	1001077	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
CHANNING L BETE CO INC	1852173	05/15/2018	46.42	DOSS HIGH SCHOOL	1002104	0553	125D	PUBLICATION **
CHANNING L BETE CO INC	1852173	05/15/2018	42.20	DOSS HIGH SCHOOL	1002104	0553	125D	PUBLICATION **
CHANNING L BETE CO INC	1852173	05/15/2018	57.20	DOSS HIGH SCHOOL	1002104	0553	125D	PUBLICATION **
CHANNING L BETE CO INC	1852173	05/15/2018	35.75	DOSS HIGH SCHOOL	1002104	0553	125D	PUBLICATION **
CHANNING L BETE CO INC	1852173	05/15/2018	17.65	DOSS HIGH SCHOOL	1002104	0553	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1848738	04/27/2018	37.40	DOSS HIGH SCHOOL	1001118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
GOPHER SPORT	1849473	05/01/2018	1,220.40	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1849473	05/01/2018	143.10	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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GOPHER SPORT	1849473	05/01/2018	125.10	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1849473	05/01/2018	134.10	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1849473	05/01/2018	89.95	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1849473	05/01/2018	314.10	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1849473	05/01/2018	31.45	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1849473	05/01/2018	286.20	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1849473	05/01/2018	183.17	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1849473	05/01/2018	899.10	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KROGER	1850903	05/07/2018	416.86	DOSS HIGH SCHOOL	1002797	0616	310DM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KURTZ BROS INC	1849979	05/03/2018	332.00	DOSS HIGH SCHOOL	1002826	0679	713X	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
KURTZ BROS INC	1849979	05/03/2018	10.32	DOSS HIGH SCHOOL	1001077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1849979	05/03/2018	171.90	DOSS HIGH SCHOOL	1001077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1849979	05/03/2018	600.00	DOSS HIGH SCHOOL	1001077	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 200 SHT/PK. PACON ##MMK09204 VR #50097
KURTZ BROS INC	1849979	05/03/2018	412.00	DOSS HIGH SCHOOL	1002826	0679	713X	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1849979	05/03/2018	250.00	DOSS HIGH SCHOOL	1002826	0679	713X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1852171	05/15/2018	45.00	DOSS HIGH SCHOOL	1002104	0610	125D	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1852171	05/15/2018	56.10	DOSS HIGH SCHOOL	1002104	0610	125D	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1852171	05/15/2018	2.02	DOSS HIGH SCHOOL	1002104	0610	125D	FLAG, U S CLASSROOM 12" X 18" FLAGZONE ##10492742 VR# 19013
KURTZ BROS INC	1852171	05/15/2018	0.90	DOSS HIGH SCHOOL	1002104	0610	125D	FLAG BRACKET, FOR CLASSROOM 12" X 18" CHARLES LEONARD ##91000 VR# 19170
NATIONAL ART & SCHOOL SUPPLIES	1849691	05/02/2018	138.00	DOSS HIGH SCHOOL	1001077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849691	05/02/2018	77.00	DOSS HIGH SCHOOL	1001077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280

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NATIONAL ART & SCHOOL SUPPLIES	1849691	05/02/2018	105.43	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1849691	05/02/2018	84.80	DOSS HIGH SCHOOL	1001077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1849691	05/02/2018	85.20	DOSS HIGH SCHOOL	1001077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
PERMA BOUND	1850876	05/07/2018	3,157.64	DOSS HIGH SCHOOL	1001170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PIONEER MANUFACTURING CO	1850468	05/04/2018	1,162.50	DOSS HIGH SCHOOL	1001025	0610	900XF	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
PIONEER MANUFACTURING CO	1850468	05/04/2018	380.00	DOSS HIGH SCHOOL	1001025	0610	900XF	PAINT, FIELD MARKING PAINT, AEROSOL, FLOURESCENT ORANGE, 12/CS VR #AMAXFO12
PITNEY BOWES	1849983	05/03/2018	9,000.00	DOSS HIGH SCHOOL	1001077	0531	900XF	SERVICE, POSTAGE/POSTAL**
PYRAMID SCHOOL PRODUCTS	1848735	04/27/2018	44.95	DOSS HIGH SCHOOL	1001118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1848735	04/27/2018	26.70	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1848735	04/27/2018	48.49	DOSS HIGH SCHOOL	1001118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	74.55	DOSS HIGH SCHOOL	1001118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	89.10	DOSS HIGH SCHOOL	1001118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	37.11	DOSS HIGH SCHOOL	1001077	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	22.80	DOSS HIGH SCHOOL	1001118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	99.60	DOSS HIGH SCHOOL	1001118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	22.80	DOSS HIGH SCHOOL	1001118	0610	900XF	BAND, RUBBER #33 3 1/2" L X 1/8" W 1/4 LB BOX ALLIANCE ADVANTAGE #33
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	58.00	DOSS HIGH SCHOOL	1001118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	269.70	DOSS HIGH SCHOOL	1001118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	290.94	DOSS HIGH SCHOOL	1001118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462

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PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	122.50	DOSS HIGH SCHOOL	1001118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	19.20	DOSS HIGH SCHOOL	1001124	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	8.00	DOSS HIGH SCHOOL	1001124	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	55.60	DOSS HIGH SCHOOL	1001124	0610	900XA	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16 COUNT TUCK BOX ASSORTED COLORS CRAYOLA #52-5817
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	75.00	DOSS HIGH SCHOOL	1001118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	60.95	DOSS HIGH SCHOOL	1001124	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	131.70	DOSS HIGH SCHOOL	1001118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/5
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	107.80	DOSS HIGH SCHOOL	1001118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	59.50	DOSS HIGH SCHOOL	1001124	0610	900XA	LABEL, MULTI-PURPOSE 1" X 2 13/16" WHITE FOR REPRODUCTION ON COPIERS 33 LABELS/SHEET 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	17.56	DOSS HIGH SCHOOL	1001124	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	25.95	DOSS HIGH SCHOOL	1001124	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	67.14	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	130.00	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	195.00	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	32.50	DOSS HIGH SCHOOL	1001124	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	560.00	DOSS HIGH SCHOOL	1001118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	56.00	DOSS HIGH SCHOOL	1001124	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	1,078.50	DOSS HIGH SCHOOL	1001706	0610		PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	578.00	DOSS HIGH SCHOOL	1001706	0610		PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. VR #560

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PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	49.60	DOSS HIGH SCHOOL	1001118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	35.40	DOSS HIGH SCHOOL	1001077	0610	900XF	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	306.00	DOSS HIGH SCHOOL	1001077	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	306.00	DOSS HIGH SCHOOL	1001077	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	93.60	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	890.00	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	41.00	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	203.80	DOSS HIGH SCHOOL	1001118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	11.00	DOSS HIGH SCHOOL	1001118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	55.80	DOSS HIGH SCHOOL	1001118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B310HDS
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	59.00	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1849689	05/02/2018	45.80	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
RAYMOND WEAVER	1850858	05/07/2018	400.50	DOSS HIGH SCHOOL	1001170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1850858	05/07/2018	358.83	DOSS HIGH SCHOOL	1001170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1850858	05/07/2018	382.00	DOSS HIGH SCHOOL	1001170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
ROBERT JACKSON	1848076	04/25/2018	4,500.00	DOSS HIGH SCHOOL	1002170	0322	460A	SERVICE, PROFESSIONAL **
SCANTEX BUSINESS SYSTEMS	1849690	05/02/2018	2,209.00	DOSS HIGH SCHOOL	1001170	0650	900XA	CALCULATOR, GRAPHING REPLACEABLE BATTERIES FOR TEXAS INSTRUMENTS TI-84 PLUS TEACHER PACK. NO SUBSTITUTE. VR #TI-84PLUS/TP
SCHOLASTIC MAGAZINES	1850470	05/04/2018	203.76	DOSS HIGH SCHOOL	1001170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1850470	05/04/2018	84.90	DOSS HIGH SCHOOL	1001170	0643	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1850470	05/04/2018	89.90	DOSS HIGH SCHOOL	1001170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1850470	05/04/2018	215.76	DOSS HIGH SCHOOL	1001170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1850470	05/04/2018	107.88	DOSS HIGH SCHOOL	1001170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1850470	05/04/2018	809.10	DOSS HIGH SCHOOL	1001170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1850470	05/04/2018	269.70	DOSS HIGH SCHOOL	1001170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1850470	05/04/2018	137.16	DOSS HIGH SCHOOL	1001170	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1848741	04/27/2018	17.80	DOSS HIGH SCHOOL	1001118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979

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SCHOOL SPECIALTY	1848741	04/27/2018	20.50	DOSS HIGH SCHOOL	1001118	0610	900XF	PASTE, ART METHYLCELLULOSE 2 OZ PACK SANFORD LP #99000 VR #1366814
SCHOOL SPECIALTY	1848931	04/30/2018	22.40	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1848931	04/30/2018	14.00	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1848931	04/30/2018	14.00	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1848931	04/30/2018	22.40	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1848931	04/30/2018	25.20	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1848931	04/30/2018	16.80	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1848931	04/30/2018	19.60	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1848931	04/30/2018	19.60	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1848931	04/30/2018	14.00	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY	1848931	04/30/2018	14.00	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	1848931	04/30/2018	16.80	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1848931	04/30/2018	11.13	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	1848931	04/30/2018	18.55	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	1848932	04/30/2018	355.58	DOSS HIGH SCHOOL	1001121	0733	900XA	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 78" H SANDUSKY LEE #CAC1 361872 VR#1363921 COLORS: BLACK, CHARCOAL, DOVE GRAY, PUTTY, TROPIC SAND, (SPECIFY COLOR) **
SCHOOL SPECIALTY	1848933	04/30/2018	49.20	DOSS HIGH SCHOOL	1001077	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1848933	04/30/2018	257.50	DOSS HIGH SCHOOL	1001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG. PACON CORP #6526 VR #090206
SCHOOL SPECIALTY	1848933	04/30/2018	29.00	DOSS HIGH SCHOOL	1001077	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE PMCO #05057 VR# 076356
SCHOOL SPECIALTY	1848933	04/30/2018	18.80	DOSS HIGH SCHOOL	1001077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR PREVENTA #5057 COUNTER PEN PMCO #05058, VR# 076357
SCHOOL SPECIALTY	1848933	04/30/2018	51.00	DOSS HIGH SCHOOL	1001077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1849413	05/01/2018	997.46	DOSS HIGH SCHOOL	1001118	0739	900XF	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849413	05/01/2018	9.70	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849413	05/01/2018	5.60	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849413	05/01/2018	6.79	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849413	05/01/2018	16.56	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849413	05/01/2018	14.84	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849413	05/01/2018	14.84	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849413	05/01/2018	14.84	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1849413	05/01/2018	527.50	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849413	05/01/2018	17.42	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849413	05/01/2018	36.20	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849413	05/01/2018	31.64	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849413	05/01/2018	47.24	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849413	05/01/2018	97.59	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849413	05/01/2018	14.76	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849413	05/01/2018	14.76	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849413	05/01/2018	4.34	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849413	05/01/2018	4.34	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849413	05/01/2018	4.34	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849413	05/01/2018	92.78	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849413	05/01/2018	36.56	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849414	05/01/2018	38.80	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849414	05/01/2018	38.80	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849414	05/01/2018	27.12	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849414	05/01/2018	27.12	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849414	05/01/2018	19.40	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849414	05/01/2018	24.48	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849414	05/01/2018	39.50	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849414	05/01/2018	27.84	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849414	05/01/2018	66.24	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849414	05/01/2018	66.60	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849414	05/01/2018	193.80	DOSS HIGH SCHOOL	1001118	0650	900XF	TEACHING, AIDS & SUPPLIES **
SHI INTERNATIONAL CORP	1848992	04/30/2018	4,563.20	DOSS HIGH SCHOOL	1001077	0650	900XF	SOFTWARE, (KYMA-758-1100000552) **
TEACHERS COLLEGE COLUMBIA UNI	1852172	05/15/2018	4,860.00	DOSS HIGH SCHOOL	1002053	0338	460A	SERVICE, CONFERENCE & SEMINAR **
VALU DISCOUNT INC	1850902	05/07/2018	1,956.76	DOSS HIGH SCHOOL	1002797	0616	310DM	FOOD, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) **
VINE & BRANCH	1849982	05/03/2018	750.00	DOSS HIGH SCHOOL	1001087	0439	900XF	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
39	**FY**	**2018**	**99,585.87**					
PITNEY BOWES	1900352	05/15/2018	1,500.00	DOSS HIGH SCHOOL	1001077	0531	900XF	SERVICE, POSTAGE METER **
39	**FY**	**2019**	**1,500.00**					
ACCO BRANDS USA LLC	1851439	05/09/2018	289.44	DUBOIS ACADEMY	1911118	0610	900XS	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE.
SCANTEX BUSINESS SYSTEMS	1851647	05/10/2018	2,187.00	DUBOIS ACADEMY	1911118	0650	900XS	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE.
SCHOOL SPECIALTY	1851838	05/14/2018	146.64	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING, AIDS & SUPPLIES **
TOM SEXTON AND ASSOCIATES	1848843	04/27/2018	2,436.00	DUBOIS ACADEMY	1911118	0733	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR#ABC-D10A COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	1848843	04/27/2018	2,436.00	DUBOIS ACADEMY	1911118	0733	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR#ABC-D10A COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **

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TOM SEXTON AND ASSOCIATES	1848843	04/27/2018	812.00	DUBOIS ACADEMY	1911118	0733	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR#ABC-D10A COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	1848843	04/27/2018	464.00	DUBOIS ACADEMY	1911118	0733	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR#ABC-D10A COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	1848844	04/27/2018	7,560.00	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848844	04/27/2018	5,376.00	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848844	04/27/2018	7,560.00	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848844	04/27/2018	5,376.00	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848844	04/27/2018	3,164.00	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848844	04/27/2018	1,792.00	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848844	04/27/2018	627.48	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848844	04/27/2018	627.48	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848844	04/27/2018	831.60	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848844	04/27/2018	468.72	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848844	04/27/2018	451.71	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848844	04/27/2018	195.56	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848844	04/27/2018	135.45	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848844	04/27/2018	934.92	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848844	04/27/2018	904.68	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848844	04/27/2018	720.72	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848844	04/27/2018	103.32	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848844	04/27/2018	315.63	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848844	04/27/2018	42.21	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848844	04/27/2018	306.18	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848844	04/27/2018	272.16	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848844	04/27/2018	183.33	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **

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TOM SEXTON AND ASSOCIATES	1848844	04/27/2018	569.52	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848845	04/27/2018	1,090.00	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
TOM SEXTON AND ASSOCIATES	1848845	04/27/2018	3,330.00	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
TOM SEXTON AND ASSOCIATES	1848845	04/27/2018	1,160.00	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
TOM SEXTON AND ASSOCIATES	1848845	04/27/2018	460.00	DUBOIS ACADEMY	1911118	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
TOM SEXTON AND ASSOCIATES	1848846	04/27/2018	751.20	DUBOIS ACADEMY	1911118	0733	900XS	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTRCO BELL #ABC-D99A SHELL COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE AND NAVY. (SPECIFY COLOR)
7	**FY**	**2018**	**54,080.95**					
BLUE MEDIA SUPPLY INC	1849879	05/02/2018	286.53	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851218	05/09/2018	611.27	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
KENTUCKY SCHOOL SERVICE	1849621	05/02/2018	10.39	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849621	05/02/2018	3.99	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849621	05/02/2018	4.63	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849621	05/02/2018	4.63	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849621	05/02/2018	1.75	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	4.87	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	111.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	4.13	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	6.66	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	7.50	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	7.50	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	27.54	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	17.36	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	3.15	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	18.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	9.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	9.42	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	5.12	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	5.12	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	5.12	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	5.57	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	5.57	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	22.96	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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KURTZ BROS INC	1849623	05/02/2018	11.48	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	1.33	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	11.97	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	4.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	6.96	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	3.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	3.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	4.13	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	4.17	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	3.19	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	2.49	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	18.42	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	9.66	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	3.33	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	5.85	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	6.24	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	5.01	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	6.48	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	1.58	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	1.58	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849623	05/02/2018	25.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1849623	05/02/2018	114.54	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1849623	05/02/2018	2.02	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" FLAGZONE ##10492742 VR# 19013
KURTZ BROS INC	1849623	05/02/2018	0.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" CHARLES LEONARD ##91000 VR# 19170
KURTZ BROS INC	1849623	05/02/2018	32.55	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1849623	05/02/2018	30.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1849623	05/02/2018	49.60	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1849623	05/02/2018	30.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1849623	05/02/2018	8.89	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1849623	05/02/2018	1.76	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1849623	05/02/2018	11.22	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **

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KURTZ BROS INC	1849623	05/02/2018	140.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1849623	05/02/2018	17.19	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1849623	05/02/2018	8.24	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FRAME, HANGING FILE FRAME FOR LETTER RAILS FROM 24" TO 27" CLIPMALL ##HFLTS VR #13231
KURTZ BROS INC	1849623	05/02/2018	18.30	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1849623	05/02/2018	4.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
KURTZ BROS INC	1849623	05/02/2018	1.78	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1850471	05/04/2018	8.01	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850471	05/04/2018	6.44	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850471	05/04/2018	17.60	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850471	05/04/2018	5.91	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851219	05/09/2018	41.50	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
LAKESHORE LEARNING MATERIALS	1849620	05/02/2018	297.53	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849620	05/02/2018	325.41	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LANG COMPANY	1848960	04/30/2018	455.00	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	26.55	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	90.45	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	63.75	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	23.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK APC VR #140P100
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	54.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	5.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CRAYON, WAX LARGE 4" X 7/16" 8/BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #52-0080
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	75.48	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	2.94	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	1.26	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	10.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	20.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008

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PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	12.19	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	108.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	40.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	50.88	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	62.10	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	102.32	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	100.11	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	26.50	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	6.60	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK MUSGRAVE #500
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	198.75	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	16.17	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	23.02	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	34.35	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	22.75	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	13.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	19.50	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	178.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886

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PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	13.95	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	12.79	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	7.25	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	8.70	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	6.25	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	101.70	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	26.95	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	4.39	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	5.65	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	86.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	8.50	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	13.95	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B310HDS
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	28.38	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	47.45	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	9.16	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	4.29	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	9.35	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	30.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	9.60	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	37.95	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. VR #560
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	97.76	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012

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PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	50.95	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	44.76	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	5.39	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	3.25	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	18.72	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	10.18	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	4.59	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	3.06	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	24.50	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	14.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	7.44	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	7.65	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	6.49	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. X-ACTO VR #KS1031
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	10.38	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	25.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	38.70	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	13.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	7.44	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	14.75	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	7.75	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	33.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE #100

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PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	8.13	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	17.70	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	1.52	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BAND, RUBBER #33 3 1/2" L X 1/8" W 1/4 LB BOX ALLIANCE ADVANTAGE #33
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	3.30	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	2.49	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	2.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	7.79	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE. X-ACTO L #1041
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	15.56	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1849619	05/02/2018	8.16	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
SCHOOL SPECIALTY	1849246	05/01/2018	2.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849246	05/01/2018	2.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849246	05/01/2018	21.11	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849246	05/01/2018	5.87	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849246	05/01/2018	11.07	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849246	05/01/2018	11.07	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849246	05/01/2018	69.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849246	05/01/2018	21.91	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849246	05/01/2018	13.26	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849246	05/01/2018	4.42	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849246	05/01/2018	12.34	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849246	05/01/2018	35.17	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849348	05/01/2018	2.30	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849348	05/01/2018	26.39	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849348	05/01/2018	17.94	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849348	05/01/2018	6.13	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851460	05/10/2018	7.70	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057125 VR #006534
SCHOOL SPECIALTY	1851460	05/10/2018	19.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1851460	05/10/2018	7.25	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1851460	05/10/2018	6.75	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765

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SCHOOL SPECIALTY	1851460	05/10/2018	9.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL SMART #085217
SCHOOL SPECIALTY	1851460	05/10/2018	16.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1851460	05/10/2018	2.70	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	1851460	05/10/2018	2.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK VR#084410
SCHOOL SPECIALTY	1851460	05/10/2018	3.54	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON CORP #6503 VR #201204
SCHOOL SPECIALTY	1851460	05/10/2018	2.32	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG, 50/PKG. PACON CORP #6507 VR #201205
SCHOOL SPECIALTY	1851460	05/10/2018	7.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309
SCHOOL SPECIALTY	1851460	05/10/2018	13.50	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1851460	05/10/2018	2.73	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1851460	05/10/2018	3.84	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1851460	05/10/2018	4.64	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG, 50/PKG. PACON CORP #6507 VR #201205
SCHOOL SPECIALTY	1851460	05/10/2018	5.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	1851460	05/10/2018	42.60	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01 VR #1503274
SCHOOL SPECIALTY	1851460	05/10/2018	1.65	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1851460	05/10/2018	0.55	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1851460	05/10/2018	9.12	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1851460	05/10/2018	1.42	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1851460	05/10/2018	1.24	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1851460	05/10/2018	1.10	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1851460	05/10/2018	1.65	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1851460	05/10/2018	65.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1851460	05/10/2018	15.45	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764

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SCHOOL SPECIALTY	1851460	05/10/2018	15.84	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1851460	05/10/2018	16.45	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063
SCHOOL SPECIALTY	1851460	05/10/2018	6.30	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1851460	05/10/2018	4.44	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1851460	05/10/2018	20.50	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1851460	05/10/2018	5.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1851460	05/10/2018	10.24	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1851460	05/10/2018	10.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1851460	05/10/2018	4.92	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1851460	05/10/2018	4.92	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1851460	05/10/2018	7.68	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1851460	05/10/2018	4.56	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1851460	05/10/2018	4.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1851460	05/10/2018	15.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #0057375 VR #221748
SCHOOL SPECIALTY	1851460	05/10/2018	34.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1851460	05/10/2018	21.15	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM. PACON CORP #4718 VR #1401316
SCHOOL SPECIALTY	1851460	05/10/2018	7.70	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY	1851460	05/10/2018	13.60	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1851460	05/10/2018	71.50	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1851460	05/10/2018	7.70	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY	1851460	05/10/2018	7.70	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #0057165 VR #006165
SCHOOL SPECIALTY	1851460	05/10/2018	0.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405

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SCHOOL SPECIALTY	1851460	05/10/2018	0.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1851460	05/10/2018	0.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084
SCHOOL SPECIALTY	1851460	05/10/2018	0.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1851460	05/10/2018	24.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1851460	05/10/2018	2.05	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1851460	05/10/2018	1.08	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1851460	05/10/2018	2.46	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1851460	05/10/2018	2.32	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1851460	05/10/2018	4.70	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063
SCHOOL SPECIALTY	1851460	05/10/2018	7.14	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1851460	05/10/2018	24.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1851460	05/10/2018	5.30	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG. PACON CORP #103427 VR #011163
SCHOOL SPECIALTY	1851460	05/10/2018	4.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT GREEN 50/PKG. PACON CORP #103079 VR #801310
SCHOOL SPECIALTY	1851460	05/10/2018	2.31	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG. PACON CORP #8817 VR #1506547
SCHOOL SPECIALTY	1851460	05/10/2018	4.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LILAC 50/PKG. PACON CORP #103082 VR #801319
SCHOOL SPECIALTY	1851460	05/10/2018	5.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1851460	05/10/2018	35.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" SCHOOL SMART #085312. VR #085312
SCHOOL SPECIALTY	1851460	05/10/2018	6.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1851460	05/10/2018	20.34	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON CORP #9207 VR #1506484
SCHOOL SPECIALTY	1851460	05/10/2018	6.25	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899

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SCHOOL SPECIALTY	1851460	05/10/2018	9.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED. SCHOOL SMART #085218
SCHOOL SPECIALTY	1851460	05/10/2018	8.55	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1851460	05/10/2018	10.60	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1851460	05/10/2018	1.28	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1851460	05/10/2018	6.75	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1851460	05/10/2018	2.10	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1851460	05/10/2018	2.38	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1851460	05/10/2018	1.30	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1851460	05/10/2018	5.30	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. PACON CORP #103433 VR #054945
SCHOOL SPECIALTY	1851460	05/10/2018	21.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1851460	05/10/2018	14.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
12	**FY 2018**		**6,412.02**					
3 D MOLECULAR DESIGNS	1850472	05/04/2018	387.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
3 D MOLECULAR DESIGNS	1850472	05/04/2018	377.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
3 D MOLECULAR DESIGNS	1850472	05/04/2018	316.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
3 D MOLECULAR DESIGNS	1850472	05/04/2018	883.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
3 D MOLECULAR DESIGNS	1850472	05/04/2018	115.94	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS INKS INC	1850732	05/07/2018	2,328.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	SHIRT, TEE **
BLUEGRASS INKS INC	1850732	05/07/2018	54.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	SHIRT, TEE **
CARDINAL OFFICE PRODUCTS	1849338	05/01/2018	223.77	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849963	05/02/2018	55.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849963	05/02/2018	55.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849963	05/02/2018	110.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851525	05/10/2018	121.95	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851525	05/10/2018	357.74	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1851525	05/10/2018	80.93	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851525	05/10/2018	81.31	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851525	05/10/2018	299.94	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851525	05/10/2018	177.22	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851525	05/10/2018	141.46	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CAROLINA BIOLOGICAL SUPPLY COM	1850473	05/04/2018	2,225.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1850473	05/04/2018	150.19	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTRAL KENTUCKY SPORTS MANA	1851011	05/08/2018	246.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
CENTRAL KENTUCKY SPORTS MANA	1851011	05/08/2018	300.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
DUPLICATOR SALES AND SERVICE IN	1851629	05/10/2018	472.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1851629	05/10/2018	94.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1851629	05/10/2018	120.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1851630	05/10/2018	103.82	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FUTURE PROBLEM SOLVING	1849861	05/02/2018	625.00	DUPONT MANUAL HIGH SCHOOL	2001077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FUTURE PROBLEM SOLVING	1849861	05/02/2018	1,120.00	DUPONT MANUAL HIGH SCHOOL	2001077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
HILLYARD KENTUCKY	1849873	05/02/2018	80.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	731X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
JACKS TRAVEL PROFESSIONALS INTE	1851842	05/14/2018	1,134.20	DUPONT MANUAL HIGH SCHOOL	2002053	0580	140D	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	1851842	05/14/2018	1,917.30	DUPONT MANUAL HIGH SCHOOL	2002053	0580	140D	SERVICE, TRAVEL AGENCY **
KELVIN SCIENTIFIC	1850474	05/04/2018	219.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
KELVIN SCIENTIFIC	1850474	05/04/2018	39.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
KELVIN SCIENTIFIC	1850474	05/04/2018	23.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1849872	05/02/2018	29.25	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1851228	05/09/2018	50.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
LOWES #705 SOUTHWEST	1848743	04/27/2018	23.76	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES #705 SOUTHWEST	1848743	04/27/2018	23.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES #705 SOUTHWEST	1848743	04/27/2018	25.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES #705 SOUTHWEST	1848743	04/27/2018	39.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**

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LOWES #705 SOUTHWEST	1848743	04/27/2018	23.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES #705 SOUTHWEST	1848743	04/27/2018	20.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES #705 SOUTHWEST	1850648	05/04/2018	43.92	DUPONT MANUAL HIGH SCHOOL	2001077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES #705 SOUTHWEST	1850648	05/04/2018	7.88	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES #705 SOUTHWEST	1850648	05/04/2018	40.44	DUPONT MANUAL HIGH SCHOOL	2001077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES #705 SOUTHWEST	1850648	05/04/2018	139.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES #705 SOUTHWEST	1850648	05/04/2018	20.00	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MILES AHEAD INSTRUMENT SALES A	1849970	05/03/2018	2,475.00	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
POMEROY IT SOLUTIONS	1851377	05/09/2018	97.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PROSYS INFORMATION SYSTEMS	1848546	04/26/2018	6,954.00	DUPONT MANUAL HIGH SCHOOL	2001077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1851710	05/10/2018	854.00	DUPONT MANUAL HIGH SCHOOL	2001077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1851710	05/10/2018	75.00	DUPONT MANUAL HIGH SCHOOL	2001077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1851221	05/09/2018	81.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
SCHOOL SPECIALTY	1848947	04/30/2018	40.80	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1848947	04/30/2018	4.04	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY	1849381	05/01/2018	93.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, ARTS & CRAFTS **
TEACHERGEEK INC	1850475	05/04/2018	82.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
TEACHERGEEK INC	1850475	05/04/2018	64.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
TEACHERGEEK INC	1850475	05/04/2018	8.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS DISCOVERY	1850494	05/04/2018	79.95	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	AWARDS, MEDALS, RIBBONS **
TEACHERS DISCOVERY	1850494	05/04/2018	39.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	AWARDS, MEDALS, RIBBONS **
TEACHERS DISCOVERY	1850494	05/04/2018	11.96	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIPLE AC AWARDS INC	1850492	05/04/2018	149.40	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	1850493	05/04/2018	12.45	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	AWARDS, MEDALS, RIBBONS **
VWR FUNDING INC	1850195	05/03/2018	1,034.90	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1850196	05/03/2018	2,681.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **

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CARDINAL OFFICE PRODUCTS	1849280	05/01/2018	127.04	DUVALLE EDUCATION PRESCHOOL	0702001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850482	05/04/2018	81.16	DUVALLE EDUCATION PRESCHOOL	0702001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850482	05/04/2018	92.62	DUVALLE EDUCATION PRESCHOOL	0702001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KAPLAN EARLY LEARNING CO	1850476	05/04/2018	193.59	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850476	05/04/2018	225.99	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850480	05/04/2018	24.26	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850480	05/04/2018	10.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849557	05/01/2018	29.36	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849557	05/01/2018	29.36	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849557	05/01/2018	22.75	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849557	05/01/2018	15.05	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849557	05/01/2018	2.76	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849557	05/01/2018	8.78	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849557	05/01/2018	21.21	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849557	05/01/2018	18.62	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849557	05/01/2018	6.61	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849557	05/01/2018	11.44	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849557	05/01/2018	8.82	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849557	05/01/2018	3.67	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849557	05/01/2018	2.62	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1849557	05/01/2018	14.66	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849557	05/01/2018	23.27	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850477	05/04/2018	1.88	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850477	05/04/2018	44.73	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850477	05/04/2018	10.32	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850477	05/04/2018	7.77	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850477	05/04/2018	13.96	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850477	05/04/2018	12.35	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850477	05/04/2018	11.76	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850477	05/04/2018	3.67	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850477	05/04/2018	3.67	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850477	05/04/2018	5.32	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850477	05/04/2018	20.58	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850477	05/04/2018	6.19	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850477	05/04/2018	19.56	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850478	05/04/2018	25.93	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850478	05/04/2018	15.01	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850478	05/04/2018	17.18	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850478	05/04/2018	3.71	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850478	05/04/2018	13.54	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850478	05/04/2018	5.61	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1850479	05/04/2018	15.82	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **

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KURTZ BROS INC	1850479	05/04/2018	7.66	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850479	05/04/2018	4.41	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850479	05/04/2018	8.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849964	05/02/2018	46.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	EQUIPMENT, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849964	05/02/2018	46.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849964	05/02/2018	13.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849964	05/02/2018	65.09	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849964	05/02/2018	27.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849964	05/02/2018	46.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849964	05/02/2018	27.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849964	05/02/2018	27.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849967	05/02/2018	46.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849967	05/02/2018	27.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849967	05/02/2018	18.59	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849967	05/02/2018	37.19	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849967	05/02/2018	32.54	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850481	05/04/2018	46.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850481	05/04/2018	18.59	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850481	05/04/2018	27.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850481	05/04/2018	27.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850481	05/04/2018	15.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850481	05/04/2018	14.87	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1851942	05/14/2018	9.46	DUVALLE EDUCATION PRESCHOOL	0702001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
LAKESHORE LEARNING MATERIALS	1851943	05/14/2018	70.54	DUVALLE EDUCATION PRESCHOOL	0702001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
NATIONAL ART & SCHOOL SUPPLIES	1849753	05/02/2018	36.73	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1849753	05/02/2018	4.60	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849753	05/02/2018	4.26	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
PYRAMID SCHOOL PRODUCTS	1849965	05/02/2018	3.50	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1849965	05/02/2018	2.36	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1849965	05/02/2018	11.19	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1849965	05/02/2018	26.00	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1849965	05/02/2018	10.85	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080

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PYRAMID SCHOOL PRODUCTS	1849966	05/02/2018	15.50	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1849966	05/02/2018	6.24	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1849966	05/02/2018	1.55	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1849966	05/02/2018	2.39	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO VIS-A-VIS VR #16074
SCHOOL SPECIALTY	1848928	04/30/2018	26.39	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848928	04/30/2018	15.83	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848928	04/30/2018	11.87	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848928	04/30/2018	11.87	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848928	04/30/2018	15.83	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848928	04/30/2018	13.13	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848952	04/30/2018	3.92	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE. CRAYOLA PREMIER #54-1216-051. VR #007830
SCHOOL SPECIALTY	1848952	04/30/2018	3.92	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042. VR #007833
SCHOOL SPECIALTY	1848952	04/30/2018	5.88	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ BOTTLE MAGENTA. CRAYOLA PREMIER #54-1216-069. VR #007848
SCHOOL SPECIALTY	1848952	04/30/2018	3.92	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044. 16 OZ BOTTLE. VR #007842
SCHOOL SPECIALTY	1848952	04/30/2018	3.92	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	1848952	04/30/2018	3.92	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1848952	04/30/2018	5.88	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860
SCHOOL SPECIALTY	1848952	04/30/2018	1.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1848952	04/30/2018	1.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN PACON CORP #0037026 VR# 006060
SCHOOL SPECIALTY	1848952	04/30/2018	1.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1848952	04/30/2018	1.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1848952	04/30/2018	1.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1848952	04/30/2018	1.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1848952	04/30/2018	1.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1848952	04/30/2018	7.84	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1848953	04/30/2018	1.14	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON CORP #6307 VR #1506461

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SCHOOL SPECIALTY	1848953	04/30/2018	1.06	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON CORP #7407 VR #201217
SCHOOL SPECIALTY	1848953	04/30/2018	2.85	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ORANGE 50/PKG. PACON CORP #6617 VR #1506550
SCHOOL SPECIALTY	1848953	04/30/2018	2.45	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BROWN 50/PKG. PACON CORP #6717 VR #1506546
SCHOOL SPECIALTY	1848953	04/30/2018	2.85	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1848953	04/30/2018	8.90	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1848953	04/30/2018	1.28	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1848953	04/30/2018	5.18	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB MAGENTA 50/PKG. PACON CORP #103064 VR #801271
SCHOOL SPECIALTY	1848953	04/30/2018	1.23	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1848954	04/30/2018	7.70	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #0057265 VR #006171
SCHOOL SPECIALTY	1848954	04/30/2018	7.70	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #0057375 VR #221748
SCHOOL SPECIALTY	1848954	04/30/2018	7.70	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	1848954	04/30/2018	10.30	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1848954	04/30/2018	13.60	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1849385	05/01/2018	3.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849385	05/01/2018	8.90	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849385	05/01/2018	4.48	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849385	05/01/2018	5.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849385	05/01/2018	3.95	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849385	05/01/2018	2.83	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849385	05/01/2018	2.83	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849385	05/01/2018	1.91	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849385	05/01/2018	14.78	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849385	05/01/2018	2.90	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849385	05/01/2018	8.18	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849385	05/01/2018	8.18	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849385	05/01/2018	8.18	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849385	05/01/2018	9.30	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849385	05/01/2018	5.27	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851343	05/09/2018	41.38	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851343	05/09/2018	8.77	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851343	05/09/2018	29.03	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851343	05/09/2018	7.91	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851343	05/09/2018	20.26	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1851343	05/09/2018	18.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851343	05/09/2018	35.17	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851343	05/09/2018	36.16	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851343	05/09/2018	23.75	DUVALLE EDUCATION PRESCHOOL	0702001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
22	**FY**	**2018**	**2,607.74**					
B&H FOTO & ELECTRONICS CORP	1852078	05/14/2018	239.95	EARLY CHILDHOOD	EA12001	0739	135D	TELECOMMUNICATION ACCESSORIES **
CARDINAL OFFICE PRODUCTS	1848120	04/25/2018	87.72	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848120	04/25/2018	94.16	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848121	04/25/2018	121.74	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848121	04/25/2018	92.62	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849339	05/01/2018	17.10	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849339	05/01/2018	12.66	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849340	05/01/2018	121.74	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849341	05/01/2018	121.74	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849341	05/01/2018	92.62	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849342	05/01/2018	121.74	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849342	05/01/2018	92.62	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849475	05/01/2018	121.74	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849475	05/01/2018	92.62	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849476	05/01/2018	203.40	EARLY CHILDHOOD	EA12842	0610	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849477	05/01/2018	635.00	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849477	05/01/2018	361.10	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849478	05/01/2018	432.54	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850386	05/04/2018	106.52	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850387	05/04/2018	106.52	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850390	05/04/2018	121.74	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850390	05/04/2018	92.62	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850393	05/04/2018	58.48	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850393	05/04/2018	94.16	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1850394	05/04/2018	87.72	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850394	05/04/2018	94.16	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850396	05/04/2018	106.52	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850399	05/04/2018	87.72	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850399	05/04/2018	94.16	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850400	05/04/2018	81.16	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850401	05/04/2018	87.72	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850401	05/04/2018	94.16	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850522	05/04/2018	121.74	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850522	05/04/2018	92.62	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850569	05/04/2018	58.48	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850569	05/04/2018	94.16	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850574	05/04/2018	81.16	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850574	05/04/2018	92.62	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850575	05/04/2018	87.72	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850575	05/04/2018	94.16	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851534	05/10/2018	81.16	EARLY CHILDHOOD	EA12001	0650	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851534	05/10/2018	92.62	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851983	05/14/2018	660.38	EARLY CHILDHOOD	EA12001	0650	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851984	05/14/2018	35.40	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851984	05/14/2018	35.40	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852199	05/15/2018	529.20	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1852193	05/15/2018	3.49	EARLY CHILDHOOD	EA15901	0643	010XT	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852193	05/15/2018	5.59	EARLY CHILDHOOD	EA15901	0643	010XT	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852193	05/15/2018	6.26	EARLY CHILDHOOD	EA15901	0643	010XT	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852193	05/15/2018	5.59	EARLY CHILDHOOD	EA15901	0643	010XT	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852193	05/15/2018	5.59	EARLY CHILDHOOD	EA15901	0643	010XT	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1852193	05/15/2018	4.89	EARLY CHILDHOOD	EA15901	0643	010XT	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852193	05/15/2018	5.59	EARLY CHILDHOOD	EA15901	0643	010XT	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852193	05/15/2018	5.59	EARLY CHILDHOOD	EA15901	0643	010XT	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852193	05/15/2018	6.29	EARLY CHILDHOOD	EA15901	0643	010XT	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852193	05/15/2018	5.59	EARLY CHILDHOOD	EA15901	0643	010XT	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852193	05/15/2018	5.59	EARLY CHILDHOOD	EA15901	0643	010XT	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852193	05/15/2018	5.59	EARLY CHILDHOOD	EA15901	0643	010XT	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852193	05/15/2018	5.59	EARLY CHILDHOOD	EA15901	0643	010XT	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852193	05/15/2018	6.29	EARLY CHILDHOOD	EA15901	0643	010XT	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852193	05/15/2018	5.56	EARLY CHILDHOOD	EA15901	0643	010XT	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852193	05/15/2018	5.59	EARLY CHILDHOOD	EA15901	0643	010XT	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852193	05/15/2018	6.96	EARLY CHILDHOOD	EA15901	0643	010XT	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852193	05/15/2018	5.59	EARLY CHILDHOOD	EA15901	0643	010XT	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852193	05/15/2018	6.29	EARLY CHILDHOOD	EA15901	0643	010XT	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852193	05/15/2018	5.56	EARLY CHILDHOOD	EA15901	0643	010XT	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852193	05/15/2018	6.29	EARLY CHILDHOOD	EA15901	0643	010XT	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852193	05/15/2018	6.29	EARLY CHILDHOOD	EA15901	0643	010XT	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852193	05/15/2018	5.59	EARLY CHILDHOOD	EA15901	0643	010XT	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852193	05/15/2018	5.59	EARLY CHILDHOOD	EA15901	0643	010XT	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852193	05/15/2018	6.96	EARLY CHILDHOOD	EA15901	0643	010XT	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852193	05/15/2018	4.89	EARLY CHILDHOOD	EA15901	0643	010XT	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1850087	05/03/2018	34.38	EARLY CHILDHOOD	EA12001	0610	655DJ	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1850088	05/03/2018	16.50	EARLY CHILDHOOD	EA12001	0610	655DJ	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1850088	05/03/2018	10.88	EARLY CHILDHOOD	EA12001	0610	655DJ	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944

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CASCADE SCHOOL SUPPLIES	1850089	05/03/2018	27.48	EARLY CHILDHOOD	EA12842	0610	655DJ	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #GK70034 VR #120446
COMPLETE PRINTER SOURCE	1850085	05/03/2018	28.20	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1850086	05/03/2018	259.98	EARLY CHILDHOOD	EA12219	0650	135D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850389	05/04/2018	26.40	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1851985	05/14/2018	37.20	EARLY CHILDHOOD	EA12001	0610	135D	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1851987	05/14/2018	223.20	EARLY CHILDHOOD	EA12001	0610	135D	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1851988	05/14/2018	74.40	EARLY CHILDHOOD	EA12001	0610	135D	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1851989	05/14/2018	74.40	EARLY CHILDHOOD	EA12001	0610	135D	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1851990	05/14/2018	37.20	EARLY CHILDHOOD	EA12001	0610	135D	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1851991	05/14/2018	111.60	EARLY CHILDHOOD	EA12001	0610	135D	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1851992	05/14/2018	111.60	EARLY CHILDHOOD	EA12001	0610	135D	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1851993	05/14/2018	74.40	EARLY CHILDHOOD	EA12001	0610	135D	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1851994	05/14/2018	74.40	EARLY CHILDHOOD	EA12001	0610	135D	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1851995	05/14/2018	37.20	EARLY CHILDHOOD	EA12001	0610	135D	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1851996	05/14/2018	37.20	EARLY CHILDHOOD	EA12001	0610	135D	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1851997	05/14/2018	37.20	EARLY CHILDHOOD	EA12001	0610	135D	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1852179	05/15/2018	111.60	EARLY CHILDHOOD	EA12001	0610	135D	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COUNCIL FOR PROFESSIONAL RECOC	1850580	05/04/2018	500.00	EARLY CHILDHOOD	EA12219	0810	135D	SERVICE, TUITION **
ETA HAND2MIND	1850517	05/04/2018	29.71	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
FELDESMAN TUCKER LEIFER FIDELL	1850579	05/04/2018	999.00	EARLY CHILDHOOD	EA12053	0338	655DK	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HARTLAGE FENCE COMPANY	1848256	04/25/2018	537.50	EARLY CHILDHOOD	EA15901	0739	010XT	WIRE, CHAIN LINK GALV 9 GAUGE 2" MESH 4'. MASTER HALCO VR #055404

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HARTLAGE FENCE COMPANY	1848256	04/25/2018	8.50	EARLY CHILDHOOD	EA15901	0739	010XT	LATCH, FORK DROP GATE FENCE ASSEMBLED PRESSED STEEL W/BOLTS & NUTS 1 5/8" X 3" FORK. MASTER HALCO VR #16606
HARTLAGE FENCE COMPANY	1848256	04/25/2018	7.00	EARLY CHILDHOOD	EA15901	0739	010XT	BAND, BRACE 3/4" X 3" SINGLE STEEL 12 GA. MASTER HALCO VR #010305
HARTLAGE FENCE COMPANY	1848256	04/25/2018	5.40	EARLY CHILDHOOD	EA15901	0739	010XT	BAND, TENSION 3/4" X 1 5/8" SINGLE STEEL 14 GAUGE. MASTER HALCO VR #010102
HARTLAGE FENCE COMPANY	1848256	04/25/2018	5.64	EARLY CHILDHOOD	EA15901	0739	010XT	BAND, TENSION 3/4" X 2" SINGLE STEEL 14 GA. MASTER HALCO VR #010103
HARTLAGE FENCE COMPANY	1848256	04/25/2018	26.00	EARLY CHILDHOOD	EA15901	0739	010XT	BAND, TENSION 3/4" X 3" SINGLE STEEL 14 GA. MASTER HALCO VR #010105
HARTLAGE FENCE COMPANY	1848256	04/25/2018	24.00	EARLY CHILDHOOD	EA15901	0739	010XT	BAR, TENSION HOT DIPPED GALV HIGH CARBON 4' X 3/16" X 3/4". MASTER HALCO VR #013603
HARTLAGE FENCE COMPANY	1848256	04/25/2018	15.00	EARLY CHILDHOOD	EA15901	0739	010XT	BOLT, CARRIAGE W/NUTS HOT DIPPED GALV 5/16" X 1 1/4" 100/BOX. MASTER HALCO VR #010701
HARTLAGE FENCE COMPANY	1848256	04/25/2018	1.65	EARLY CHILDHOOD	EA15901	0739	010XT	CAP, DOME SEMI STEEL 1 5/8". MASTER HALCO VR #011602
HARTLAGE FENCE COMPANY	1848256	04/25/2018	2.55	EARLY CHILDHOOD	EA15901	0739	010XT	CAP, DOME SEMI STEEL 2". MASTER HALCO VR #011603
HARTLAGE FENCE COMPANY	1848256	04/25/2018	8.75	EARLY CHILDHOOD	EA15901	0739	010XT	CAP, DOME SEMI STEEL 3". MASTER HALCO VR #011315
HARTLAGE FENCE COMPANY	1848256	04/25/2018	26.40	EARLY CHILDHOOD	EA15901	0739	010XT	CAP, LINE POST SEMI STEEL 2" X 1 5/8". MASTER HALCO VR #012253
HARTLAGE FENCE COMPANY	1848256	04/25/2018	14.50	EARLY CHILDHOOD	EA15901	0739	010XT	END, RAIL OFFSET SEMI STEEL 1 5/8". MASTER HALCO VR #012506
HARTLAGE FENCE COMPANY	1848256	04/25/2018	81.00	EARLY CHILDHOOD	EA15901	0739	010XT	HINGE, GATE MALLEABLE IRON INDUSTRIAL 3" X 2" (1 5/8" COMBO) MASTER HALCO VR #015752
HARTLAGE FENCE COMPANY	1848256	04/25/2018	110.25	EARLY CHILDHOOD	EA15901	0739	010XT	PIPE, GALV HOT DIPPED SS40 1 5/8" OD X 21 FT. MASTER HALCO VR #033004
HARTLAGE FENCE COMPANY	1848256	04/25/2018	270.00	EARLY CHILDHOOD	EA15901	0739	010XT	PIPE, GALV HOT DIPPED SS40 2" OD X 24 FT. MASTER HALCO VR #033012
HARTLAGE FENCE COMPANY	1848256	04/25/2018	220.80	EARLY CHILDHOOD	EA15901	0739	010XT	PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. MASTER HALCO VR #033022
HARTLAGE FENCE COMPANY	1848256	04/25/2018	315.00	EARLY CHILDHOOD	EA15901	0739	010XT	PIPE, GALV HOT DIPPED, MT-20, 1 5/8" OD X 21 FT. LENGTH. VR #032608
HARTLAGE FENCE COMPANY	1848256	04/25/2018	22.00	EARLY CHILDHOOD	EA15901	0739	010XT	WIRE, TIE 8 1/2" 9 GA #16 HOOK FENCE STYLE 100/PKG. MASTER HALCO VR #023527
HILLYARD KENTUCKY	1848074	04/25/2018	52.11	EARLY CHILDHOOD	EA12001	0610	655DJ	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1848074	04/25/2018	20.00	EARLY CHILDHOOD	EA12001	0610	655DJ	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1848074	04/25/2018	23.63	EARLY CHILDHOOD	EA12001	0610	655DJ	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMK919370
HILLYARD KENTUCKY	1848074	04/25/2018	15.60	EARLY CHILDHOOD	EA12001	0610	655DJ	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1850015	05/03/2018	20.00	EARLY CHILDHOOD	EA12001	0610	655DJ	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1850015	05/03/2018	78.56	EARLY CHILDHOOD	EA12001	0610	655DJ	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1850015	05/03/2018	31.20	EARLY CHILDHOOD	EA12001	0610	655DJ	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL

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HILLYARD KENTUCKY	1850015	05/03/2018	31.20	EARLY CHILDHOOD	EA12001	0610	655DJ	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON STERILE SINGLE USEL 100/B0X TRADEX #N400 VR #TDXNSM400BL
HILLYARD KENTUCKY	1850016	05/03/2018	62.40	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1850016	05/03/2018	31.20	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNXL400BL
HILLYARD KENTUCKY	1850016	05/03/2018	40.00	EARLY CHILDHOOD	EA12001	0610	135D	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1850017	05/03/2018	58.92	EARLY CHILDHOOD	EA12001	0610	135D	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1850017	05/03/2018	37.44	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1850017	05/03/2018	68.64	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1850017	05/03/2018	9.36	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNXL400BL
HILLYARD KENTUCKY	1850017	05/03/2018	103.83	EARLY CHILDHOOD	EA12001	0610	135D	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	1850018	05/03/2018	20.00	EARLY CHILDHOOD	EA12001	0610	135D	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1850018	05/03/2018	62.40	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1850018	05/03/2018	31.20	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1850033	05/03/2018	52.11	EARLY CHILDHOOD	EA12001	0610	655DJ	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1850033	05/03/2018	20.00	EARLY CHILDHOOD	EA12001	0610	655DJ	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1850033	05/03/2018	23.63	EARLY CHILDHOOD	EA12001	0610	655DJ	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMK919370
HILLYARD KENTUCKY	1850033	05/03/2018	31.20	EARLY CHILDHOOD	EA12001	0610	655DJ	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1850034	05/03/2018	52.11	EARLY CHILDHOOD	EA12001	0610	655DJ	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1850034	05/03/2018	23.63	EARLY CHILDHOOD	EA12001	0610	655DJ	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMK919370
HILLYARD KENTUCKY	1850035	05/03/2018	52.11	EARLY CHILDHOOD	EA12001	0610	655DJ	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1850035	05/03/2018	20.00	EARLY CHILDHOOD	EA12001	0610	655DJ	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1850035	05/03/2018	19.64	EARLY CHILDHOOD	EA12001	0610	655DJ	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906

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HILLYARD KENTUCKY	1850035	05/03/2018	12.48	EARLY CHILDHOOD	EA12001	0610	655DJ	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1850036	05/03/2018	52.11	EARLY CHILDHOOD	EA12001	0610	655DJ	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1850036	05/03/2018	20.00	EARLY CHILDHOOD	EA12001	0610	655DJ	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1850036	05/03/2018	19.64	EARLY CHILDHOOD	EA12001	0610	655DJ	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1850036	05/03/2018	21.84	EARLY CHILDHOOD	EA12001	0610	655DJ	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1850037	05/03/2018	104.22	EARLY CHILDHOOD	EA12001	0610	655DJ	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1850037	05/03/2018	20.00	EARLY CHILDHOOD	EA12001	0610	655DJ	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1850037	05/03/2018	31.20	EARLY CHILDHOOD	EA12001	0610	655DJ	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1850038	05/03/2018	20.00	EARLY CHILDHOOD	EA12001	0610	655DJ	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1850038	05/03/2018	31.20	EARLY CHILDHOOD	EA12001	0610	655DJ	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1850039	05/03/2018	40.00	EARLY CHILDHOOD	EA12001	0610	655DJ	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1850039	05/03/2018	39.28	EARLY CHILDHOOD	EA12001	0610	655DJ	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1850039	05/03/2018	6.24	EARLY CHILDHOOD	EA12001	0610	655DJ	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1850391	05/04/2018	20.00	EARLY CHILDHOOD	EA12001	0610	135D	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1850391	05/04/2018	31.20	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1850397	05/04/2018	117.84	EARLY CHILDHOOD	EA12001	0610	135D	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1851536	05/10/2018	62.40	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1851920	05/14/2018	110.33	EARLY CHILDHOOD	EA12001	0610	135D	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	1851920	05/14/2018	39.28	EARLY CHILDHOOD	EA12001	0610	135D	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1851920	05/14/2018	15.60	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1851920	05/14/2018	15.60	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL

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HILLYARD KENTUCKY	1851921	05/14/2018	220.00	EARLY CHILDHOOD	EA12001	0610	135D	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1851921	05/14/2018	141.78	EARLY CHILDHOOD	EA12001	0610	135D	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMK919370
HILLYARD KENTUCKY	1851921	05/14/2018	187.20	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1851921	05/14/2018	187.20	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HURST OFFICE SUPPLIERS	1851748	05/11/2018	107.18	EARLY CHILDHOOD	EA12001	0733	135D	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1851748	05/11/2018	152.36	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1851748	05/11/2018	251.54	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
KAPLAN EARLY LEARNING CO	1848100	04/25/2018	11.30	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1848100	04/25/2018	29.95	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1848100	04/25/2018	8.06	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1848100	04/25/2018	48.56	EARLY CHILDHOOD	EA12001	0645	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1848100	04/25/2018	16.16	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1848455	04/26/2018	9.68	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1848455	04/26/2018	20.21	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1848458	04/26/2018	7.25	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1848458	04/26/2018	10.49	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1848458	04/26/2018	7.25	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1848458	04/26/2018	6.44	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1848458	04/26/2018	5.63	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1848458	04/26/2018	12.11	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1848458	04/26/2018	40.46	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1848458	04/26/2018	19.40	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1848458	04/26/2018	9.68	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1848458	04/26/2018	24.26	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1848458	04/26/2018	12.11	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1848458	04/26/2018	16.16	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1848458	04/26/2018	16.97	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1848458	04/26/2018	16.16	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1848458	04/26/2018	16.16	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1848458	04/26/2018	32.36	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1848458	04/26/2018	24.26	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1848458	04/26/2018	7.25	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1848458	04/26/2018	36.41	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1848458	04/26/2018	14.54	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1848458	04/26/2018	8.06	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1848458	04/26/2018	22.64	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1848458	04/26/2018	16.16	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850297	05/03/2018	96.79	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850298	05/03/2018	193.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	1850299	05/03/2018	44.51	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850304	05/03/2018	24.26	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850304	05/03/2018	6.44	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1850305	05/03/2018	193.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850309	05/03/2018	193.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850502	05/04/2018	21.02	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850502	05/04/2018	21.02	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850505	05/04/2018	64.64	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1850505	05/04/2018	32.36	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850505	05/04/2018	14.54	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850505	05/04/2018	16.16	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850505	05/04/2018	17.78	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850519	05/04/2018	24.26	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850519	05/04/2018	12.11	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850519	05/04/2018	16.16	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850519	05/04/2018	10.49	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850519	05/04/2018	39.65	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850519	05/04/2018	8.06	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850519	05/04/2018	16.16	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850519	05/04/2018	21.02	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850519	05/04/2018	32.36	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850519	05/04/2018	14.54	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850519	05/04/2018	36.41	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850519	05/04/2018	14.54	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850519	05/04/2018	12.92	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850519	05/04/2018	16.16	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850519	05/04/2018	17.78	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850521	05/04/2018	16.97	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
KAPLAN EARLY LEARNING CO	1850521	05/04/2018	6.44	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
KAPLAN EARLY LEARNING CO	1850521	05/04/2018	0.00	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
KAPLAN EARLY LEARNING CO	1850521	05/04/2018	20.21	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
KAPLAN EARLY LEARNING CO	1850521	05/04/2018	30.74	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
KAPLAN EARLY LEARNING CO	1850528	05/04/2018	96.79	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY STATE TREASURER	1851644	05/10/2018	22,200.00	EARLY CHILDHOOD	EA12053	0339	655DK	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1848073	04/25/2018	18.80	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE. WHITE. AMERICAN PAPER ##318-1 VR #02308
KURTZ BROS INC	1848073	04/25/2018	10.30	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1848431	04/26/2018	4.76	EARLY CHILDHOOD	EA12001	0610	655DJ	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	1848431	04/26/2018	11.22	EARLY CHILDHOOD	EA12001	0610	655DJ	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1848431	04/26/2018	3.81	EARLY CHILDHOOD	EA12001	0610	655DJ	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1848431	04/26/2018	5.85	EARLY CHILDHOOD	EA12001	0610	655DJ	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1848431	04/26/2018	32.00	EARLY CHILDHOOD	EA12001	0610	655DJ	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1848433	04/26/2018	34.37	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848433	04/26/2018	8.57	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848433	04/26/2018	8.57	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848433	04/26/2018	20.23	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848433	04/26/2018	5.21	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848433	04/26/2018	9.62	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848433	04/26/2018	3.50	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848433	04/26/2018	2.06	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848433	04/26/2018	7.66	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848433	04/26/2018	19.49	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848433	04/26/2018	6.72	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848433	04/26/2018	27.45	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
KURTZ BROS INC	1848433	04/26/2018	24.46	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848433	04/26/2018	8.47	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1849574	05/01/2018	29.25	EARLY CHILDHOOD	EA12001	0610	135D	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1850385	05/04/2018	32.44	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. AMERICAN PAPER #518M VR #35053
KURTZ BROS INC	1850385	05/04/2018	0.86	EARLY CHILDHOOD	EA12001	0610	655DJ	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1850385	05/04/2018	0.30	EARLY CHILDHOOD	EA12001	0610	655DJ	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1850392	05/04/2018	64.88	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. AMERICAN PAPER #518M VR #35053
KURTZ BROS INC	1850392	05/04/2018	11.22	EARLY CHILDHOOD	EA12001	0610	655DJ	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1850395	05/04/2018	26.95	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
KURTZ BROS INC	1850495	05/04/2018	22.26	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850495	05/04/2018	18.62	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850495	05/04/2018	18.62	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850495	05/04/2018	5.67	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850495	05/04/2018	8.75	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850495	05/04/2018	48.54	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850495	05/04/2018	15.01	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850495	05/04/2018	20.47	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850495	05/04/2018	13.96	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **

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KURTZ BROS INC	1850495	05/04/2018	11.44	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850495	05/04/2018	3.01	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850495	05/04/2018	37.17	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850495	05/04/2018	1.96	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850495	05/04/2018	1.96	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850495	05/04/2018	1.96	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850495	05/04/2018	1.96	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850495	05/04/2018	1.96	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850495	05/04/2018	4.58	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850495	05/04/2018	1.82	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850495	05/04/2018	4.41	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850495	05/04/2018	3.46	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850495	05/04/2018	2.69	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850495	05/04/2018	4.72	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850495	05/04/2018	27.96	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850497	05/04/2018	23.24	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850497	05/04/2018	13.19	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850497	05/04/2018	21.63	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850497	05/04/2018	5.39	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850497	05/04/2018	14.98	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850497	05/04/2018	14.66	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850504	05/04/2018	9.17	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850504	05/04/2018	9.45	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850504	05/04/2018	12.81	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850504	05/04/2018	34.37	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850504	05/04/2018	6.75	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850504	05/04/2018	9.10	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850504	05/04/2018	4.55	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850504	05/04/2018	27.93	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850504	05/04/2018	14.63	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850504	05/04/2018	7.66	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850504	05/04/2018	8.57	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850504	05/04/2018	8.57	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850504	05/04/2018	8.57	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850504	05/04/2018	30.13	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850518	05/04/2018	13.72	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850518	05/04/2018	7.24	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850518	05/04/2018	12.46	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850518	05/04/2018	7.14	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850518	05/04/2018	11.13	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850518	05/04/2018	11.34	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850518	05/04/2018	2.38	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850518	05/04/2018	22.75	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850518	05/04/2018	3.15	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850518	05/04/2018	12.21	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850518	05/04/2018	18.41	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **

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KURTZ BROS INC	1850518	05/04/2018	18.34	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850518	05/04/2018	12.81	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850518	05/04/2018	37.45	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850520	05/04/2018	8.01	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850520	05/04/2018	7.21	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850520	05/04/2018	10.01	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850530	05/04/2018	11.34	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850530	05/04/2018	3.15	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850530	05/04/2018	25.09	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850530	05/04/2018	15.19	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850530	05/04/2018	15.01	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850530	05/04/2018	13.96	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850530	05/04/2018	6.09	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850530	05/04/2018	8.29	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850530	05/04/2018	18.41	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850530	05/04/2018	10.01	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850530	05/04/2018	6.37	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850530	05/04/2018	7.73	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850530	05/04/2018	5.46	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850530	05/04/2018	5.28	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850530	05/04/2018	17.29	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850530	05/04/2018	12.11	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850560	05/04/2018	13.58	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850560	05/04/2018	11.34	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850560	05/04/2018	11.76	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850560	05/04/2018	7.98	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850560	05/04/2018	10.36	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850560	05/04/2018	14.10	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850560	05/04/2018	2.76	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850566	05/04/2018	6.51	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850566	05/04/2018	5.53	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850566	05/04/2018	11.02	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850566	05/04/2018	2.06	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850566	05/04/2018	1.92	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850566	05/04/2018	4.65	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850566	05/04/2018	15.82	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850566	05/04/2018	5.25	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850566	05/04/2018	2.27	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850567	05/04/2018	14.49	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850567	05/04/2018	13.89	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
KURTZ BROS INC	1850567	05/04/2018	18.34	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850567	05/04/2018	22.05	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850567	05/04/2018	21.38	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850567	05/04/2018	22.26	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850567	05/04/2018	27.93	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850567	05/04/2018	9.31	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **

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KURTZ BROS INC	1850571	05/04/2018	16.22	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. AMERICAN PAPER #518M VR #35053
KURTZ BROS INC	1850571	05/04/2018	9.34	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER #312 VR #02307
KURTZ BROS INC	1850572	05/04/2018	15.01	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850572	05/04/2018	15.01	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850572	05/04/2018	2.52	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850572	05/04/2018	6.61	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850572	05/04/2018	10.57	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850572	05/04/2018	5.88	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850572	05/04/2018	2.27	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850572	05/04/2018	2.76	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850576	05/04/2018	18.62	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850576	05/04/2018	6.68	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850576	05/04/2018	13.96	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850576	05/04/2018	11.34	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850576	05/04/2018	18.62	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850576	05/04/2018	100.06	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850577	05/04/2018	3.66	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #59122 VR #38187
KURTZ BROS INC	1850577	05/04/2018	3.62	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #59102 VR #57298
KURTZ BROS INC	1850577	05/04/2018	3.66	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #59042 VR #38184
KURTZ BROS INC	1850577	05/04/2018	3.62	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, ART TISSUE 20" X 30" DELUXE GRADE NATIONAL BLUE (24 SHTS/PKG) PACON #59402 VR #57545
KURTZ BROS INC	1850577	05/04/2018	3.66	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON #59182 VR #38191
KURTZ BROS INC	1850577	05/04/2018	16.22	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. AMERICAN PAPER #518M VR #35053
KURTZ BROS INC	1850578	05/04/2018	19.56	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850578	05/04/2018	14.70	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850578	05/04/2018	3.78	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850578	05/04/2018	5.53	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850578	05/04/2018	4.02	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850578	05/04/2018	5.91	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850578	05/04/2018	13.16	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850578	05/04/2018	7.73	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850578	05/04/2018	2.69	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850578	05/04/2018	17.15	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850578	05/04/2018	1.36	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850578	05/04/2018	1.36	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1851918	05/14/2018	29.25	EARLY CHILDHOOD	EA12001	0610	135D	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1851919	05/14/2018	56.10	EARLY CHILDHOOD	EA12001	0610	135D	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
LAKESHORE LEARNING MATERIALS	1848098	04/25/2018	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848098	04/25/2018	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848099	04/25/2018	37.19	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848099	04/25/2018	32.54	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848099	04/25/2018	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1848099	04/25/2018	9.29	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1848099	04/25/2018	9.29	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1848099	04/25/2018	18.58	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1848099	04/25/2018	120.89	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848099	04/25/2018	9.29	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848099	04/25/2018	7.42	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848099	04/25/2018	74.39	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1848099	04/25/2018	22.31	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848099	04/25/2018	18.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848099	04/25/2018	17.66	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848099	04/25/2018	25.08	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848099	04/25/2018	13.94	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848103	04/25/2018	110.67	EARLY CHILDHOOD	EA12001	0610	135D	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1848103	04/25/2018	34.40	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1848103	04/25/2018	259.47	EARLY CHILDHOOD	EA12001	0610	135D	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1848456	04/26/2018	55.79	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848456	04/26/2018	18.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848456	04/26/2018	26.03	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848456	04/26/2018	129.27	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848456	04/26/2018	13.94	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848456	04/26/2018	46.49	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848456	04/26/2018	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848456	04/26/2018	34.40	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848456	04/26/2018	30.68	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848456	04/26/2018	7.43	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1848456	04/26/2018	26.03	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848463	04/26/2018	26.00	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1848463	04/26/2018	12.08	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848463	04/26/2018	13.94	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1848463	04/26/2018	74.39	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848464	04/26/2018	259.47	EARLY CHILDHOOD	EA12001	0733	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1849641	05/02/2018	80.44	EARLY CHILDHOOD	EA12001	0643	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849642	05/02/2018	34.40	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849642	05/02/2018	41.84	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849642	05/02/2018	55.79	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	1849642	05/02/2018	6.50	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849642	05/02/2018	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849642	05/02/2018	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849642	05/02/2018	55.79	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849642	05/02/2018	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849642	05/02/2018	2.78	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849642	05/02/2018	46.49	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850294	05/03/2018	18.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850294	05/03/2018	18.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850294	05/03/2018	18.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850294	05/03/2018	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850294	05/03/2018	40.88	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850294	05/03/2018	13.94	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850294	05/03/2018	12.08	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850294	05/03/2018	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850294	05/03/2018	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850294	05/03/2018	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850294	05/03/2018	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850294	05/03/2018	18.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850294	05/03/2018	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850300	05/03/2018	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850300	05/03/2018	64.63	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850300	05/03/2018	23.24	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850301	05/03/2018	51.15	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850301	05/03/2018	55.79	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850301	05/03/2018	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850303	05/03/2018	37.19	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850303	05/03/2018	37.19	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850303	05/03/2018	18.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850303	05/03/2018	12.08	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850307	05/03/2018	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850307	05/03/2018	23.24	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850307	05/03/2018	23.24	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850307	05/03/2018	32.54	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850307	05/03/2018	6.50	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850500	05/04/2018	55.79	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850500	05/04/2018	15.57	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850500	05/04/2018	37.19	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850500	05/04/2018	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850500	05/04/2018	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850500	05/04/2018	65.09	EARLY CHILDHOOD	EA12001	0610	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1850500	05/04/2018	37.19	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850500	05/04/2018	18.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850500	05/04/2018	55.79	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850501	05/04/2018	23.24	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850501	05/04/2018	74.39	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **

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LAKESHORE LEARNING MATERIALS	1850501	05/04/2018	21.38	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850501	05/04/2018	23.24	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850501	05/04/2018	24.16	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850501	05/04/2018	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850501	05/04/2018	23.24	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850501	05/04/2018	12.08	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850501	05/04/2018	13.94	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850501	05/04/2018	37.18	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850501	05/04/2018	12.08	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850501	05/04/2018	9.29	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850503	05/04/2018	119.97	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850503	05/04/2018	23.24	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850506	05/04/2018	15.80	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850506	05/04/2018	18.59	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850506	05/04/2018	55.79	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850506	05/04/2018	13.94	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850506	05/04/2018	46.49	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850506	05/04/2018	14.87	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850506	05/04/2018	37.19	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850506	05/04/2018	18.58	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850507	05/04/2018	21.38	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850507	05/04/2018	1.11	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850507	05/04/2018	18.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850507	05/04/2018	12.08	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850507	05/04/2018	12.08	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850507	05/04/2018	6.11	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850507	05/04/2018	9.29	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850507	05/04/2018	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850507	05/04/2018	13.94	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850507	05/04/2018	18.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850507	05/04/2018	8.36	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850507	05/04/2018	8.36	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850529	05/04/2018	26.03	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850529	05/04/2018	30.68	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850529	05/04/2018	18.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850529	05/04/2018	15.80	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850529	05/04/2018	26.03	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850529	05/04/2018	46.49	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850529	05/04/2018	129.27	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850529	05/04/2018	23.24	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850529	05/04/2018	13.94	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850529	05/04/2018	31.60	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850529	05/04/2018	6.50	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850529	05/04/2018	23.24	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850529	05/04/2018	34.40	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850529	05/04/2018	46.49	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	1850529	05/04/2018	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850531	05/04/2018	13.94	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850531	05/04/2018	13.94	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850531	05/04/2018	18.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850531	05/04/2018	7.43	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850531	05/04/2018	5.57	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850531	05/04/2018	9.29	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850531	05/04/2018	7.43	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850531	05/04/2018	4.64	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850531	05/04/2018	8.36	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850531	05/04/2018	12.08	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850531	05/04/2018	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850531	05/04/2018	9.29	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850531	05/04/2018	12.08	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850531	05/04/2018	129.27	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850561	05/04/2018	18.59	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850561	05/04/2018	18.59	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850561	05/04/2018	14.87	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850561	05/04/2018	71.60	EARLY CHILDHOOD	EA12001	0645	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850561	05/04/2018	37.19	EARLY CHILDHOOD	EA12001	0645	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850561	05/04/2018	79.05	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850561	05/04/2018	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850561	05/04/2018	18.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850561	05/04/2018	18.59	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850561	05/04/2018	11.12	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1851927	05/14/2018	268.77	EARLY CHILDHOOD	EA12001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
LAKESHORE LEARNING MATERIALS	1851933	05/14/2018	537.54	EARLY CHILDHOOD	EA12001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
LAKESHORE LEARNING MATERIALS	1851942	05/14/2018	305.81	EARLY CHILDHOOD	EA12001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
LAKESHORE LEARNING MATERIALS	1851942	05/14/2018	371.07	EARLY CHILDHOOD	EA12001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
LAKESHORE LEARNING MATERIALS	1851942	05/14/2018	212.97	EARLY CHILDHOOD	EA12001	0733	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1852054	05/14/2018	74.39	EARLY CHILDHOOD	EA12001	0610	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1852054	05/14/2018	18.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1852054	05/14/2018	74.39	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1852054	05/14/2018	26.03	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1852054	05/14/2018	15.80	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1852054	05/14/2018	46.49	EARLY CHILDHOOD	EA12001	0610	655DJ	EQUIPMENT, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1852054	05/14/2018	46.49	EARLY CHILDHOOD	EA12001	0610	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1852054	05/14/2018	14.87	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1852054	05/14/2018	14.87	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1848429	04/26/2018	25.30	EARLY CHILDHOOD	EA12001	0610	655DJ	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1848435	04/26/2018	13.00	EARLY CHILDHOOD	EA12001	0610	655DJ	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555

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NATIONAL ART & SCHOOL SUPPLIES	1848435	04/26/2018	12.54	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1848437	04/26/2018	25.99	EARLY CHILDHOOD	EA12001	0610	655DJ	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1848437	04/26/2018	8.52	EARLY CHILDHOOD	EA12001	0610	655DJ	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1848466	04/26/2018	6.90	EARLY CHILDHOOD	EA12001	0610	655DJ	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1848466	04/26/2018	4.26	EARLY CHILDHOOD	EA12001	0610	655DJ	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1848466	04/26/2018	4.38	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1848466	04/26/2018	11.16	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1849726	05/02/2018	25.30	EARLY CHILDHOOD	EA12001	0610	655DJ	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849727	05/02/2018	13.80	EARLY CHILDHOOD	EA12001	0610	655DJ	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849727	05/02/2018	13.44	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1849728	05/02/2018	16.64	EARLY CHILDHOOD	EA12001	0610	655DJ	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1849728	05/02/2018	8.52	EARLY CHILDHOOD	EA12001	0610	655DJ	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1849729	05/02/2018	23.00	EARLY CHILDHOOD	EA12001	0610	655DJ	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849729	05/02/2018	43.80	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1849730	05/02/2018	15.60	EARLY CHILDHOOD	EA12001	0610	655DJ	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1849730	05/02/2018	10.95	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1849731	05/02/2018	16.90	EARLY CHILDHOOD	EA12001	0610	655DJ	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1849731	05/02/2018	8.52	EARLY CHILDHOOD	EA12001	0610	655DJ	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1849732	05/02/2018	4.60	EARLY CHILDHOOD	EA12001	0610	655DJ	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849732	05/02/2018	26.28	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1849732	05/02/2018	16.80	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1848101	04/25/2018	2.89	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST

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PYRAMID SCHOOL PRODUCTS	1848101	04/25/2018	2.48	EARLY CHILDHOOD	EA12001	0610	655DJ	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1848101	04/25/2018	15.50	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1848101	04/25/2018	4.98	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1848101	04/25/2018	2.92	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1848102	04/25/2018	26.00	EARLY CHILDHOOD	EA12001	0610	135D	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1848430	04/26/2018	26.00	EARLY CHILDHOOD	EA12001	0610	655DJ	CRAYON, ANTIROLL TRIANGULAR 4" LONG X 1/2" DIA 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-4008
PYRAMID SCHOOL PRODUCTS	1848430	04/26/2018	1.53	EARLY CHILDHOOD	EA12001	0610	655DJ	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	1848430	04/26/2018	1.53	EARLY CHILDHOOD	EA12001	0610	655DJ	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11GN
PYRAMID SCHOOL PRODUCTS	1848430	04/26/2018	7.65	EARLY CHILDHOOD	EA12001	0610	655DJ	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1848430	04/26/2018	7.65	EARLY CHILDHOOD	EA12001	0610	655DJ	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1848430	04/26/2018	3.40	EARLY CHILDHOOD	EA12001	0610	655DJ	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1848430	04/26/2018	10.84	EARLY CHILDHOOD	EA12001	0610	655DJ	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1848430	04/26/2018	5.40	EARLY CHILDHOOD	EA12001	0610	655DJ	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1848430	04/26/2018	13.00	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1848430	04/26/2018	9.16	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	1848430	04/26/2018	4.15	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1848430	04/26/2018	12.58	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1848430	04/26/2018	20.38	EARLY CHILDHOOD	EA12001	0610	655DJ	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1848432	04/26/2018	0.76	EARLY CHILDHOOD	EA12001	0610	655DJ	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1848432	04/26/2018	0.76	EARLY CHILDHOOD	EA12001	0610	655DJ	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1848432	04/26/2018	0.87	EARLY CHILDHOOD	EA12001	0610	655DJ	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1848432	04/26/2018	0.87	EARLY CHILDHOOD	EA12001	0610	655DJ	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31

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PYRAMID SCHOOL PRODUCTS	1848432	04/26/2018	2.48	EARLY CHILDHOOD	EA12001	0610	655DJ	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1848432	04/26/2018	5.44	EARLY CHILDHOOD	EA12001	0610	655DJ	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1848432	04/26/2018	22.75	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1848432	04/26/2018	5.90	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1848432	04/26/2018	1.66	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1848436	04/26/2018	5.80	EARLY CHILDHOOD	EA12001	0610	655DJ	CRAYON, WAX LARGE 4" X 7/16" 8/BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #52-0080
PYRAMID SCHOOL PRODUCTS	1848436	04/26/2018	5.39	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1848436	04/26/2018	2.19	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1848436	04/26/2018	20.38	EARLY CHILDHOOD	EA12001	0610	655DJ	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1848436	04/26/2018	8.13	EARLY CHILDHOOD	EA12001	0610	655DJ	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1848467	04/26/2018	3.50	EARLY CHILDHOOD	EA12001	0610	655DJ	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1848467	04/26/2018	5.19	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1848467	04/26/2018	7.78	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1848467	04/26/2018	6.49	EARLY CHILDHOOD	EA12001	0610	655DJ	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. X-ACTO VR #KS1031
PYRAMID SCHOOL PRODUCTS	1848467	04/26/2018	13.60	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1848467	04/26/2018	5.78	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1848467	04/26/2018	5.42	EARLY CHILDHOOD	EA12001	0610	655DJ	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1850041	05/03/2018	3.50	EARLY CHILDHOOD	EA12001	0610	655DJ	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1850041	05/03/2018	6.96	EARLY CHILDHOOD	EA12001	0610	655DJ	CRAYON, WAX LARGE 4" X 7/16" 8/BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #52-0080
PYRAMID SCHOOL PRODUCTS	1850041	05/03/2018	27.48	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074

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PYRAMID SCHOOL PRODUCTS	1850041	05/03/2018	5.42	EARLY CHILDHOOD	EA12001	0610	655DJ	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1850041	05/03/2018	5.84	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1850041	05/03/2018	4.58	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	1850046	05/03/2018	31.00	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1850046	05/03/2018	3.25	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1850046	05/03/2018	2.67	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1850046	05/03/2018	6.39	EARLY CHILDHOOD	EA12001	0610	655DJ	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1850048	05/03/2018	14.50	EARLY CHILDHOOD	EA12001	0610	655DJ	CRAYON, WAX LARGE 4" X 7/16" 8/BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #52-0080
PYRAMID SCHOOL PRODUCTS	1850048	05/03/2018	11.19	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1850048	05/03/2018	7.75	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1850049	05/03/2018	10.40	EARLY CHILDHOOD	EA12001	0610	655DJ	CRAYON, ANTIROLL TRIANGULAR 4" LONG X 1/2" DIA 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-4008
PYRAMID SCHOOL PRODUCTS	1850049	05/03/2018	11.60	EARLY CHILDHOOD	EA12001	0610	655DJ	CRAYON, WAX LARGE 4" X 7/16" 8/BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #52-0080
PYRAMID SCHOOL PRODUCTS	1850049	05/03/2018	20.45	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1850049	05/03/2018	5.19	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1850049	05/03/2018	5.50	EARLY CHILDHOOD	EA12001	0610	655DJ	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1850049	05/03/2018	22.38	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1850058	05/03/2018	6.45	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1850058	05/03/2018	2.89	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST

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PYRAMID SCHOOL PRODUCTS	1850058	05/03/2018	8.13	EARLY CHILDHOOD	EA12001	0610	655DJ	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1850058	05/03/2018	1.10	EARLY CHILDHOOD	EA12001	0610	655DJ	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1850058	05/03/2018	9.30	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1850059	05/03/2018	47.39	EARLY CHILDHOOD	EA12001	0610	655DJ	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1850059	05/03/2018	5.20	EARLY CHILDHOOD	EA12001	0610	655DJ	CRAYON, ANTIROLL TRIANGULAR 4" LONG X 1/2" DIA 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-4008
PYRAMID SCHOOL PRODUCTS	1850059	05/03/2018	8.70	EARLY CHILDHOOD	EA12001	0610	655DJ	CRAYON, WAX LARGE 4" X 7/16" 8/BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #52-0080
PYRAMID SCHOOL PRODUCTS	1850060	05/03/2018	4.58	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1850060	05/03/2018	11.19	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1850060	05/03/2018	5.78	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1850060	05/03/2018	5.19	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1850060	05/03/2018	4.85	EARLY CHILDHOOD	EA12001	0610	655DJ	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1850060	05/03/2018	1.98	EARLY CHILDHOOD	EA12001	0610	655DJ	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1850060	05/03/2018	14.19	EARLY CHILDHOOD	EA12001	0610	655DJ	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1850060	05/03/2018	3.25	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1850060	05/03/2018	6.50	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1850061	05/03/2018	5.80	EARLY CHILDHOOD	EA12001	0610	655DJ	CRAYON, WAX LARGE 4" X 7/16" 8/BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #52-0080
PYRAMID SCHOOL PRODUCTS	1850061	05/03/2018	47.39	EARLY CHILDHOOD	EA12001	0610	655DJ	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1850061	05/03/2018	2.19	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1850061	05/03/2018	0.42	EARLY CHILDHOOD	EA12001	0610	655DJ	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402

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PYRAMID SCHOOL PRODUCTS	1850061	05/03/2018	4.58	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1850062	05/03/2018	47.39	EARLY CHILDHOOD	EA12001	0610	655DJ	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1850062	05/03/2018	18.87	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1850062	05/03/2018	25.58	EARLY CHILDHOOD	EA12001	0610	655DJ	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1850062	05/03/2018	12.79	EARLY CHILDHOOD	EA12001	0610	655DJ	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1850062	05/03/2018	2.20	EARLY CHILDHOOD	EA12001	0610	655DJ	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1850062	05/03/2018	5.90	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1850062	05/03/2018	6.50	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1850062	05/03/2018	0.67	EARLY CHILDHOOD	EA12001	0610	655DJ	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1850062	05/03/2018	35.00	EARLY CHILDHOOD	EA12001	0610	655DJ	CRAYON, WAX REGULAR SIZE 48 COLOR BOX CRAYOLA #52-0048
PYRAMID SCHOOL PRODUCTS	1850062	05/03/2018	2.89	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1850063	05/03/2018	11.19	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1850063	05/03/2018	3.89	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1850063	05/03/2018	5.19	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1850063	05/03/2018	2.26	EARLY CHILDHOOD	EA12001	0610	655DJ	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1850063	05/03/2018	2.48	EARLY CHILDHOOD	EA12001	0610	655DJ	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1850064	05/03/2018	10.40	EARLY CHILDHOOD	EA12001	0610	655DJ	CRAYON, ANTIROLL TRIANGULAR 4" LONG X 1/2" DIA 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-4008
PYRAMID SCHOOL PRODUCTS	1850064	05/03/2018	11.60	EARLY CHILDHOOD	EA12001	0610	655DJ	CRAYON, WAX LARGE 4" X 7/16" 8/BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #52-0080
PYRAMID SCHOOL PRODUCTS	1850064	05/03/2018	20.45	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1850064	05/03/2018	5.19	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001

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PYRAMID SCHOOL PRODUCTS	1850064	05/03/2018	5.50	EARLY CHILDHOOD	EA12001	0610	655DJ	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1850064	05/03/2018	8.58	EARLY CHILDHOOD	EA12001	0610	655DJ	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	1850082	05/03/2018	3.70	EARLY CHILDHOOD	EA12001	0610	655DJ	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
PYRAMID SCHOOL PRODUCTS	1850082	05/03/2018	2.49	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1850082	05/03/2018	12.79	EARLY CHILDHOOD	EA12001	0610	655DJ	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1850082	05/03/2018	22.80	EARLY CHILDHOOD	EA12001	0610	655DJ	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1850082	05/03/2018	47.39	EARLY CHILDHOOD	EA12001	0610	655DJ	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1850082	05/03/2018	5.39	EARLY CHILDHOOD	EA12001	0610	655DJ	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1850082	05/03/2018	31.00	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1850082	05/03/2018	5.19	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1850082	05/03/2018	6.29	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1851971	05/14/2018	112.80	EARLY CHILDHOOD	EA12001	0610	135D	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1851971	05/14/2018	13.60	EARLY CHILDHOOD	EA12001	0610	135D	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1851972	05/14/2018	4.59	EARLY CHILDHOOD	EA12842	0610	135D	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1851972	05/14/2018	10.38	EARLY CHILDHOOD	EA12842	0610	135D	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1851972	05/14/2018	11.51	EARLY CHILDHOOD	EA12842	0610	135D	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
SCHOOL SPECIALTY	1848075	04/25/2018	7.70	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY	1848075	04/25/2018	2.80	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1848075	04/25/2018	3.71	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	1848075	04/25/2018	3.71	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908

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SCHOOL SPECIALTY	1848075	04/25/2018	3.71	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1848075	04/25/2018	2.80	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1848075	04/25/2018	2.80	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1848075	04/25/2018	2.80	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1848075	04/25/2018	2.80	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY	1848075	04/25/2018	2.80	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1848075	04/25/2018	2.80	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1848075	04/25/2018	2.48	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1848075	04/25/2018	2.32	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1848075	04/25/2018	4.28	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. PACON CORP #103057 VR #054138
SCHOOL SPECIALTY	1848075	04/25/2018	7.92	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1848075	04/25/2018	4.60	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1848075	04/25/2018	21.15	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM. PACON CORP #4718 VR #1401316
SCHOOL SPECIALTY	1848075	04/25/2018	2.70	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	1848434	04/26/2018	8.40	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1848434	04/26/2018	8.40	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1848434	04/26/2018	14.20	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01 VR #1503274
SCHOOL SPECIALTY	1848434	04/26/2018	2.70	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	1848434	04/26/2018	2.10	EARLY CHILDHOOD	EA12001	0610	655DJ	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1848434	04/26/2018	2.80	EARLY CHILDHOOD	EA12001	0610	655DJ	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1848434	04/26/2018	7.29	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1848434	04/26/2018	7.44	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778

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SCHOOL SPECIALTY	1848434	04/26/2018	6.96	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1848434	04/26/2018	7.05	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063
SCHOOL SPECIALTY	1848434	04/26/2018	7.26	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. PACON CORP #103051 VR #054414
SCHOOL SPECIALTY	1848434	04/26/2018	6.42	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. PACON CORP #103057 VR #054138
SCHOOL SPECIALTY	1848434	04/26/2018	6.90	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1848434	04/26/2018	5.94	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1848457	04/26/2018	2.32	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG, 50/PKG. PACON CORP #6507 VR #201205
SCHOOL SPECIALTY	1848457	04/26/2018	5.90	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON CORP #6503 VR #201204
SCHOOL SPECIALTY	1848457	04/26/2018	4.76	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1848457	04/26/2018	3.92	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042. VR #007833
SCHOOL SPECIALTY	1848457	04/26/2018	5.88	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044. 16 OZ BOTTLE. VR #007842
SCHOOL SPECIALTY	1848457	04/26/2018	5.88	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	1848457	04/26/2018	5.88	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1848457	04/26/2018	5.88	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1848457	04/26/2018	5.88	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1848457	04/26/2018	1.70	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1848460	04/26/2018	8.55	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1848460	04/26/2018	20.40	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1848460	04/26/2018	11.60	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG, 50/PKG. PACON CORP #6507 VR #201205
SCHOOL SPECIALTY	1848461	04/26/2018	1.00	EARLY CHILDHOOD	EA12001	0610	655DJ	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712

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SCHOOL SPECIALTY	1848461	04/26/2018	1.00	EARLY CHILDHOOD	EA12001	0610	655DJ	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1848461	04/26/2018	7.75	EARLY CHILDHOOD	EA12001	0610	655DJ	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX QUALITY PARK PRODUCTS #QUA90090 VR #1589359
SCHOOL SPECIALTY	1848461	04/26/2018	5.70	EARLY CHILDHOOD	EA12001	0610	655DJ	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1848461	04/26/2018	2.32	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1848461	04/26/2018	1.24	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1848461	04/26/2018	1.16	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1848461	04/26/2018	1.65	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1848461	04/26/2018	2.20	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1848461	04/26/2018	5.70	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1848461	04/26/2018	2.13	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1848461	04/26/2018	1.16	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1848461	04/26/2018	2.80	EARLY CHILDHOOD	EA12001	0610	655DJ	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1848461	04/26/2018	1.28	EARLY CHILDHOOD	EA12001	0610	655DJ	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1848461	04/26/2018	19.50	EARLY CHILDHOOD	EA12001	0610	655DJ	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1848929	04/30/2018	40.37	EARLY CHILDHOOD	EA12842	0610	135D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848929	04/30/2018	5.66	EARLY CHILDHOOD	EA12842	0610	135D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848930	04/30/2018	44.02	EARLY CHILDHOOD	EA12842	0610	135D	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1848949	04/30/2018	0.90	EARLY CHILDHOOD	EA12001	0610	655DJ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1848949	04/30/2018	0.90	EARLY CHILDHOOD	EA12001	0610	655DJ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1848949	04/30/2018	0.90	EARLY CHILDHOOD	EA12001	0610	655DJ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR# 006075
SCHOOL SPECIALTY	1848949	04/30/2018	0.90	EARLY CHILDHOOD	EA12001	0610	655DJ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1848949	04/30/2018	0.90	EARLY CHILDHOOD	EA12001	0610	655DJ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1848949	04/30/2018	4.92	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1848949	04/30/2018	5.12	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411

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SCHOOL SPECIALTY	1848949	04/30/2018	7.21	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1848949	04/30/2018	6.00	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1848949	04/30/2018	6.15	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1848949	04/30/2018	3.42	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1848949	04/30/2018	9.90	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1848949	04/30/2018	3.24	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1848949	04/30/2018	6.40	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1848949	04/30/2018	6.50	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1848949	04/30/2018	1.45	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1848949	04/30/2018	2.70	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	1848955	04/30/2018	8.40	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP #102943 VR #1398063
SCHOOL SPECIALTY	1848955	04/30/2018	7.05	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063
SCHOOL SPECIALTY	1848955	04/30/2018	4.84	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. PACON CORP #103051 VR #054414
SCHOOL SPECIALTY	1848955	04/30/2018	5.94	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1848955	04/30/2018	4.60	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1848955	04/30/2018	2.90	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1848955	04/30/2018	8.40	EARLY CHILDHOOD	EA12001	0610	655DJ	CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUIOSE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA LLC #52-0336 VR# 007551

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SCHOOL SPECIALTY	1848955	04/30/2018	3.71	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	1848955	04/30/2018	1.96	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860
SCHOOL SPECIALTY	1848955	04/30/2018	1.96	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1848956	04/30/2018	4.85	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. PACON CORP #103080 VR #055239
SCHOOL SPECIALTY	1848956	04/30/2018	7.70	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	1848956	04/30/2018	7.70	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	1848956	04/30/2018	1.96	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ BOTTLE MAGENTA. CRAYOLA PREMIER #54-1216-069. VR #007848
SCHOOL SPECIALTY	1848956	04/30/2018	9.50	EARLY CHILDHOOD	EA12001	0610	655DJ	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1848956	04/30/2018	9.60	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1848956	04/30/2018	1.65	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1848956	04/30/2018	1.86	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1848956	04/30/2018	4.90	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG. PACON CORP #6317 VR #1506542
SCHOOL SPECIALTY	1848956	04/30/2018	23.10	EARLY CHILDHOOD	EA12001	0610	655DJ	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR# 407121
SCHOOL SPECIALTY	1848974	04/30/2018	4.75	EARLY CHILDHOOD	EA12001	0610	655DJ	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1848974	04/30/2018	2.70	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	1848974	04/30/2018	7.84	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042. VR #007833
SCHOOL SPECIALTY	1848974	04/30/2018	7.84	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044. 16 OZ BOTTLE. VR #007842
SCHOOL SPECIALTY	1848974	04/30/2018	7.84	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	1848974	04/30/2018	7.84	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1848974	04/30/2018	7.84	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1848974	04/30/2018	7.84	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1848974	04/30/2018	1.70	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1848975	04/30/2018	3.00	EARLY CHILDHOOD	EA12001	0610	655DJ	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712

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SCHOOL SPECIALTY	1848975	04/30/2018	1.00	EARLY CHILDHOOD	EA12001	0610	655DJ	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1848975	04/30/2018	7.70	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057145 VR #006162
SCHOOL SPECIALTY	1848975	04/30/2018	7.70	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #0057375 VR #221748
SCHOOL SPECIALTY	1848975	04/30/2018	7.70	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY	1848975	04/30/2018	5.55	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK GREEN 50/PKG. PACON CORP #103085 VR #801328
SCHOOL SPECIALTY	1848975	04/30/2018	5.20	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. PACON CORP #103076 VR #011145
SCHOOL SPECIALTY	1848975	04/30/2018	5.15	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1848975	04/30/2018	3.60	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1848975	04/30/2018	4.32	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1848975	04/30/2018	21.15	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM. PACON CORP #4718 VR #1401316
SCHOOL SPECIALTY	1848975	04/30/2018	6.80	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1849011	04/30/2018	15.60	EARLY CHILDHOOD	EA12001	0610	655DJ	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1849011	04/30/2018	5.70	EARLY CHILDHOOD	EA12001	0610	655DJ	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1849011	04/30/2018	8.90	EARLY CHILDHOOD	EA12001	0610	655DJ	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1849011	04/30/2018	6.20	EARLY CHILDHOOD	EA12001	0610	655DJ	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON CORP #5185 VR #1369508
SCHOOL SPECIALTY	1849011	04/30/2018	3.36	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1849012	04/30/2018	3.24	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1849012	04/30/2018	2.05	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1849012	04/30/2018	1.30	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1849012	04/30/2018	1.28	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1849012	04/30/2018	2.46	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1849012	04/30/2018	1.23	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964

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SCHOOL SPECIALTY	1849012	04/30/2018	1.14	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1849012	04/30/2018	2.40	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1849012	04/30/2018	2.06	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1849012	04/30/2018	3.96	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1849012	04/30/2018	2.72	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1849012	04/30/2018	5.30	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1849012	04/30/2018	1.40	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR
SCHOOL SPECIALTY	1849012	04/30/2018	2.46	EARLY CHILDHOOD	EA12001	0610	655DJ	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1849012	04/30/2018	1.48	EARLY CHILDHOOD	EA12001	0610	655DJ	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1849013	04/30/2018	5.60	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1849013	04/30/2018	5.60	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1849013	04/30/2018	5.60	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1849013	04/30/2018	5.60	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1849013	04/30/2018	5.60	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1849013	04/30/2018	5.60	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY	1849013	04/30/2018	5.60	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1849013	04/30/2018	7.42	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	1849013	04/30/2018	2.80	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1849013	04/30/2018	2.40	EARLY CHILDHOOD	EA12001	0610	655DJ	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1849013	04/30/2018	5.70	EARLY CHILDHOOD	EA12001	0610	655DJ	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1849013	04/30/2018	0.90	EARLY CHILDHOOD	EA12001	0610	655DJ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1849013	04/30/2018	0.90	EARLY CHILDHOOD	EA12001	0610	655DJ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069

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SCHOOL SPECIALTY	1849013	04/30/2018	2.28	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1849013	04/30/2018	2.46	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1849013	04/30/2018	4.80	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1849013	04/30/2018	3.69	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1849013	04/30/2018	6.50	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1849013	04/30/2018	5.12	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1849013	04/30/2018	3.24	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1849013	04/30/2018	2.10	EARLY CHILDHOOD	EA12001	0610	655DJ	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1849013	04/30/2018	3.40	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1849013	04/30/2018	9.52	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1849247	05/01/2018	0.62	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1849351	05/01/2018	2.50	EARLY CHILDHOOD	EA12001	0610	655DJ	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1849351	05/01/2018	9.80	EARLY CHILDHOOD	EA12001	0610	655DJ	CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUIOSE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA LLC #52-0336 V
SCHOOL SPECIALTY	1849351	05/01/2018	7.42	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1849351	05/01/2018	2.80	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1849351	05/01/2018	2.80	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1849351	05/01/2018	2.80	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1849351	05/01/2018	3.10	EARLY CHILDHOOD	EA12001	0610	655DJ	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON CORP #5185 VR #1369508
SCHOOL SPECIALTY	1849352	05/01/2018	13.50	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	1849352	05/01/2018	4.12	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1849352	05/01/2018	4.92	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775

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SCHOOL SPECIALTY	1849352	05/01/2018	4.20	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1849353	05/01/2018	1.48	EARLY CHILDHOOD	EA12001	0610	655DJ	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1849353	05/01/2018	3.92	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE. CRAYOLA PREMIER #54-1216-051. VR #007830
SCHOOL SPECIALTY	1849353	05/01/2018	3.92	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1849353	05/01/2018	3.92	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ BOTTLE MAGENTA. CRAYOLA PREMIER #54-1216-069. VR #007848
SCHOOL SPECIALTY	1849353	05/01/2018	5.88	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042. VR #007833
SCHOOL SPECIALTY	1849353	05/01/2018	5.88	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044. 16 OZ BOTTLE. VR #007842
SCHOOL SPECIALTY	1849353	05/01/2018	3.92	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	1849353	05/01/2018	3.92	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860
SCHOOL SPECIALTY	1849353	05/01/2018	5.88	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1849353	05/01/2018	3.92	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1849353	05/01/2018	2.73	EARLY CHILDHOOD	EA12001	0610	655DJ	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1849353	05/01/2018	2.73	EARLY CHILDHOOD	EA12001	0610	655DJ	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1849354	05/01/2018	3.60	EARLY CHILDHOOD	EA12001	0610	655DJ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1849354	05/01/2018	1.80	EARLY CHILDHOOD	EA12001	0610	655DJ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN PACON CORP #0037026 VR# 006060
SCHOOL SPECIALTY	1849354	05/01/2018	3.60	EARLY CHILDHOOD	EA12001	0610	655DJ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1849354	05/01/2018	6.30	EARLY CHILDHOOD	EA12001	0610	655DJ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1849354	05/01/2018	3.60	EARLY CHILDHOOD	EA12001	0610	655DJ	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1849354	05/01/2018	2.70	EARLY CHILDHOOD	EA12001	0610	655DJ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1849355	05/01/2018	5.70	EARLY CHILDHOOD	EA12001	0610	655DJ	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1849355	05/01/2018	16.60	EARLY CHILDHOOD	EA12001	0610	655DJ	PAD, LEGAL, 8 1/2" X 14" LEGAL SIZE 16-LB YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027427
SCHOOL SPECIALTY	1849355	05/01/2018	24.90	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1849355	05/01/2018	58.90	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG. PACON CORP #103095 VR #054933

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SCHOOL SPECIALTY	1849355	05/01/2018	27.20	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1849355	05/01/2018	148.05	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM. PACON CORP #4718 VR #1401316
SCHOOL SPECIALTY	1849355	05/01/2018	17.00	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1849356	05/01/2018	45.79	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849356	05/01/2018	19.33	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849356	05/01/2018	19.33	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849357	05/01/2018	224.96	EARLY CHILDHOOD	EA12001	0610	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1849357	05/01/2018	189.71	EARLY CHILDHOOD	EA12001	0610	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1849386	05/01/2018	28.50	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1849386	05/01/2018	5.70	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1849386	05/01/2018	5.00	EARLY CHILDHOOD	EA12001	0610	655DJ	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1850306	05/03/2018	53.64	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850306	05/03/2018	21.05	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850306	05/03/2018	3.29	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850306	05/03/2018	10.15	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850306	05/03/2018	5.21	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850306	05/03/2018	9.36	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850306	05/03/2018	27.57	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850306	05/03/2018	6.66	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850306	05/03/2018	2.60	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850306	05/03/2018	7.25	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850306	05/03/2018	9.36	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850306	05/03/2018	19.33	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1850306	05/03/2018	7.91	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850306	05/03/2018	51.73	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850306	05/03/2018	3.36	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850308	05/03/2018	58.07	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850308	05/03/2018	20.31	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850308	05/03/2018	7.06	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850308	05/03/2018	31.67	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850308	05/03/2018	21.97	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850308	05/03/2018	9.76	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850308	05/03/2018	7.45	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850308	05/03/2018	9.76	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850308	05/03/2018	3.76	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850308	05/03/2018	6.13	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850310	05/03/2018	17.62	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850310	05/03/2018	65.99	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1850310	05/03/2018	2.57	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850310	05/03/2018	10.09	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850310	05/03/2018	14.51	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850310	05/03/2018	6.59	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850310	05/03/2018	9.23	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850310	05/03/2018	12.20	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850310	05/03/2018	12.34	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850310	05/03/2018	12.34	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850310	05/03/2018	1.62	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850310	05/03/2018	19.33	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850310	05/03/2018	11.41	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850310	05/03/2018	16.43	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850310	05/03/2018	10.55	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850310	05/03/2018	8.24	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850310	05/03/2018	19.33	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850310	05/03/2018	6.00	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850311	05/03/2018	19.25	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850311	05/03/2018	14.05	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1850499	05/04/2018	1.82	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850499	05/04/2018	1.82	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850499	05/04/2018	1.63	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850499	05/04/2018	6.48	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850499	05/04/2018	13.19	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850499	05/04/2018	15.83	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850499	05/04/2018	1.18	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850499	05/04/2018	2.80	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850499	05/04/2018	6.66	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850499	05/04/2018	26.39	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850499	05/04/2018	16.56	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850532	05/04/2018	26.39	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850532	05/04/2018	11.41	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850568	05/04/2018	2.83	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850568	05/04/2018	13.05	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850568	05/04/2018	7.58	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850568	05/04/2018	14.98	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1850568	05/04/2018	39.53	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850568	05/04/2018	45.86	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850568	05/04/2018	15.83	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850570	05/04/2018	126.56	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850573	05/04/2018	45.86	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850573	05/04/2018	14.78	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850573	05/04/2018	9.83	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850573	05/04/2018	9.83	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850573	05/04/2018	9.83	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850573	05/04/2018	9.83	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850573	05/04/2018	9.83	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1850573	05/04/2018	9.83	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850573	05/04/2018	9.83	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850573	05/04/2018	9.83	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
TROXELL COMMUNICATIONS INC	1850083	05/03/2018	59.95	EARLY CHILDHOOD	EA12001	0739	655DJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1850084	05/03/2018	89.95	EARLY CHILDHOOD	EA12001	0739	655DJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1850092	05/03/2018	89.95	EARLY CHILDHOOD	EA12001	0739	655DJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1852070	05/14/2018	175.00	EARLY CHILDHOOD	EA12001	0739	135D	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
U S POSTAL SERVICE	1848072	04/25/2018	196.00	EARLY CHILDHOOD	EA12842	0531	655DJ	SERVICE, POSTAGE/POSTAL**
202	**FY**	**2018**	**78,543.17**					
AVID CENTER	1848146	04/25/2018	11,925.00	EASTERN HIGH SCHOOL	0072053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BALFOUR OF LOUISVILLE	1851741	05/11/2018	73.50	EASTERN HIGH SCHOOL	0071118	0610	900XF	AWARDS, MEDALS, RIBBONS **
CARDINAL CARRYOR INC	1848970	04/30/2018	175.10	EASTERN HIGH SCHOOL	0071077	0434	900XF	SERVICE, MAINTENANCE **
CARDINAL OFFICE PRODUCTS	1848026	04/25/2018	92.06	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848026	04/25/2018	204.80	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848026	04/25/2018	36.90	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848026	04/25/2018	13.48	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848026	04/25/2018	5.78	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848026	04/25/2018	10.60	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851747	05/11/2018	35.49	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851747	05/11/2018	30.19	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851747	05/11/2018	3.66	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851747	05/11/2018	733.48	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851747	05/11/2018	162.92	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851747	05/11/2018	7.99	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851747	05/11/2018	10.70	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CUSTOM TRAVEL	1848147	04/25/2018	5,993.00	EASTERN HIGH SCHOOL	0072053	0580	140D	SERVICE, TRAVEL AGENCY **

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CUSTOM TRAVEL	1848147	04/25/2018	620.00	EASTERN HIGH SCHOOL	0072053	0580	140D	SERVICE, TRAVEL AGENCY **
DUPLICATOR SALES AND SERVICE IN	1848937	04/30/2018	176.14	EASTERN HIGH SCHOOL	0071077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HURST OFFICE SUPPLIERS	1851762	05/11/2018	172.64	EASTERN HIGH SCHOOL	0071077	0733	900XF	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 COLORS: PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **
JEFFERSON TRANSPORTATION LLC	1848968	04/30/2018	555.00	EASTERN HIGH SCHOOL	0072092	0514	078CA	SERVICE, FIELD TRIP BUS (7411) **
JEFFERSON TRANSPORTATION LLC	1848968	04/30/2018	555.00	EASTERN HIGH SCHOOL	0072092	0514	078CA	SERVICE, FIELD TRIP BUS (7411) **
JEFFERSON TRANSPORTATION LLC	1848968	04/30/2018	555.00	EASTERN HIGH SCHOOL	0072092	0514	078CA	SERVICE, FIELD TRIP BUS (7411) **
JEFFERSON TRANSPORTATION LLC	1848968	04/30/2018	605.00	EASTERN HIGH SCHOOL	0072826	0679	711X	SERVICE, FIELD TRIP BUS (7411) **
JEFFERSON TRANSPORTATION LLC	1848968	04/30/2018	740.00	EASTERN HIGH SCHOOL	0072826	0679	711X	SERVICE, FIELD TRIP BUS (7411) **
JEFFERSON TRANSPORTATION LLC	1848968	04/30/2018	740.00	EASTERN HIGH SCHOOL	0072826	0679	711X	SERVICE, FIELD TRIP BUS (7411) **
OVERDRIVE INC	1848966	04/30/2018	350.00	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK **
OVERDRIVE INC	1848967	04/30/2018	342.00	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK **
PITNEY BOWES	1848837	04/27/2018	788.64	EASTERN HIGH SCHOOL	0071077	0531	900XF	SERVICE, EQUIPMENT RENTAL **
PRO ED INC	1848969	04/30/2018	763.00	EASTERN HIGH SCHOOL	0071121	0643	900XA	BOOK **
PRO ED INC	1848969	04/30/2018	807.00	EASTERN HIGH SCHOOL	0071121	0643	900XA	BOOK**
PRO ED INC	1848969	04/30/2018	238.70	EASTERN HIGH SCHOOL	0071118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1848969	04/30/2018	817.00	EASTERN HIGH SCHOOL	0071118	0643	900XF	BOOK **
PROSYS INFORMATION SYSTEMS	1851027	05/08/2018	1,626.00	EASTERN HIGH SCHOOL	0071059	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1851027	05/08/2018	303.00	EASTERN HIGH SCHOOL	0071059	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
SHI INTERNATIONAL CORP	1851970	05/14/2018	969.03	EASTERN HIGH SCHOOL	0072170	0734	078CA	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1851970	05/14/2018	127.99	EASTERN HIGH SCHOOL	0072170	0734	078CA	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1851970	05/14/2018	79.98	EASTERN HIGH SCHOOL	0072170	0734	078CA	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1851970	05/14/2018	84.15	EASTERN HIGH SCHOOL	0072170	0734	078CA	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SOCIAL STUDIES SCHOOL SERVICE	1848962	04/30/2018	9.99	EASTERN HIGH SCHOOL	0071118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SOCIAL STUDIES SCHOOL SERVICE	1848962	04/30/2018	24.99	EASTERN HIGH SCHOOL	0071118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SOCIAL STUDIES SCHOOL SERVICE	1848962	04/30/2018	4.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STAPLES ADVANTAGE	1848030	04/25/2018	689.00	EASTERN HIGH SCHOOL	0071059	0739	900XF	EQUIPMENT, MISCELLANEOUS **
17	**FY**	**2018**	**32,393.11**					
CARDINAL OFFICE PRODUCTS	1849404	05/01/2018	437.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849404	05/01/2018	252.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851835	05/14/2018	204.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851835	05/14/2018	32.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1851835	05/14/2018	50.34	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1850286	05/03/2018	495.84	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850286	05/03/2018	212.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PEARSON ASSESSMENTS	1848039	04/25/2018	40.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337DA	TEST*
PEARSON ASSESSMENTS	1848039	04/25/2018	0.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337DA	TEST*
PEARSON ASSESSMENTS	1848039	04/25/2018	1,200.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337DA	TEST*
PEARSON ASSESSMENTS	1848039	04/25/2018	0.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337DA	TEST*
PEARSON ASSESSMENTS	1848039	04/25/2018	1,000.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337DA	TEST*
PEARSON ASSESSMENTS	1848039	04/25/2018	0.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337DA	TEST*
PEARSON ASSESSMENTS	1848039	04/25/2018	1,080.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337DA	TEST*
PEARSON ASSESSMENTS	1848039	04/25/2018	0.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337DA	TEST*
PEARSON ASSESSMENTS	1848039	04/25/2018	0.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337DA	TEST*
PYRAMID SCHOOL PRODUCTS	1851973	05/14/2018	8.64	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1851973	05/14/2018	4.32	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1851973	05/14/2018	9.18	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1851973	05/14/2018	9.18	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
5	**FY 2018**		**5,036.22**					
BLUE MEDIA SUPPLY INC	1849885	05/02/2018	58.32	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1849194	04/30/2018	188.85	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849194	04/30/2018	178.80	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1851244	05/09/2018	31,375.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1848325	04/26/2018	472.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
ELENCO ELECTRONICS	1850582	05/04/2018	110.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
JCECA	1851380	05/09/2018	30.00	EISENHOWER ELEMENTARY SCHOOL	1311053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KAPLAN EARLY LEARNING CO	1849178	04/30/2018	97.12	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849178	04/30/2018	25.88	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849178	04/30/2018	39.65	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849178	04/30/2018	239.72	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849179	04/30/2018	5.49	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849179	04/30/2018	32.97	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849179	04/30/2018	8.19	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849980	05/03/2018	11.13	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849980	05/03/2018	22.26	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849980	05/03/2018	55.65	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849131	04/30/2018	116.25	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849131	04/30/2018	325.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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MODULAR ROBOTICS	1849187	04/30/2018	279.95	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NATIONAL GEOGRAPHIC EXPLORER	1851553	05/10/2018	187.50	EISENHOWER ELEMENTARY SCHOOL	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
NATIONAL GEOGRAPHIC EXPLORER	1851553	05/10/2018	18.75	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1850332	05/04/2018	523.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESIDENTS EDUCATION AWARDS PR	1849112	04/30/2018	171.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	AWARDS, MEDALS, RIBBONS **
PRESIDENTS EDUCATION AWARDS PR	1849112	04/30/2018	57.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	AWARDS, MEDALS, RIBBONS **
PRESIDENTS EDUCATION AWARDS PR	1849112	04/30/2018	17.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROCHESTER 100 INC	1851383	05/09/2018	747.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC MAGAZINES	1852007	05/14/2018	287.50	EISENHOWER ELEMENTARY SCHOOL	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1852007	05/14/2018	143.75	EISENHOWER ELEMENTARY SCHOOL	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1852007	05/14/2018	345.00	EISENHOWER ELEMENTARY SCHOOL	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1852007	05/14/2018	1,031.25	EISENHOWER ELEMENTARY SCHOOL	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1852007	05/14/2018	1,485.00	EISENHOWER ELEMENTARY SCHOOL	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1852007	05/14/2018	143.75	EISENHOWER ELEMENTARY SCHOOL	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1852007	05/14/2018	344.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1850314	05/03/2018	37.12	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1850314	05/03/2018	17.60	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1850741	05/07/2018	80.37	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850741	05/07/2018	138.82	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850741	05/07/2018	133.95	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850741	05/07/2018	4.87	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850741	05/07/2018	4.87	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850741	05/07/2018	14.11	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850741	05/07/2018	14.11	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SPHERO INC	1849186	04/30/2018	259.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
STUDIES WEEKLY	1851381	05/09/2018	573.75	EISENHOWER ELEMENTARY SCHOOL	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	1851381	05/09/2018	76.50	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIME FOR KIDS	1851382	05/09/2018	112.50	EISENHOWER ELEMENTARY SCHOOL	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1851382	05/09/2018	11.25	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOM SEXTON AND ASSOCIATES	1848869	04/27/2018	251.37	EISENHOWER ELEMENTARY SCHOOL	1311987	0733	900XA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848869	04/27/2018	1,001.70	EISENHOWER ELEMENTARY SCHOOL	1311987	0733	900XA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848869	04/27/2018	898.38	EISENHOWER ELEMENTARY SCHOOL	1311987	0733	900XA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848869	04/27/2018	696.00	EISENHOWER ELEMENTARY SCHOOL	1311987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR#ABC-D10A COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	1848869	04/27/2018	451.71	EISENHOWER ELEMENTARY SCHOOL	1311987	0733	900XA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848869	04/27/2018	196.56	EISENHOWER ELEMENTARY SCHOOL	1311987	0733	900XA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848869	04/27/2018	72.26	EISENHOWER ELEMENTARY SCHOOL	1311118	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	1848869	04/27/2018	720.72	EISENHOWER ELEMENTARY SCHOOL	1311118	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848869	04/27/2018	701.19	EISENHOWER ELEMENTARY SCHOOL	1311118	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848869	04/27/2018	1,186.92	EISENHOWER ELEMENTARY SCHOOL	1311118	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848869	04/27/2018	658.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848869	04/27/2018	129.15	EISENHOWER ELEMENTARY SCHOOL	1311118	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848869	04/27/2018	30.87	EISENHOWER ELEMENTARY SCHOOL	1311118	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
22	**FY**	**2018**	**47,713.93**					
CARDINAL OFFICE PRODUCTS	1848032	04/25/2018	104.91	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848032	04/25/2018	96.12	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1849801	05/02/2018	236.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1850032	05/03/2018	92.60	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	120D	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1850032	05/03/2018	34.68	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	120D	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	55.78	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	55.78	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	55.78	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	55.78	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	55.78	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	83.67	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	130.19	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	83.67	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	46.49	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	46.49	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	46.49	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	46.49	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	46.49	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	106.95	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	106.95	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	37.19	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	37.19	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	37.19	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	37.19	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	138.57	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	138.57	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	134.85	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	185.07	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	185.07	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	212.97	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	361.77	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	361.77	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	203.67	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	138.57	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	27.89	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	27.89	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	27.89	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	23.24	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	23.24	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	23.24	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849106	04/30/2018	23.24	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
PEARSON LEARNING GROUP	1850193	05/03/2018	89.73	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	KIT, TEACHING **
PEARSON LEARNING GROUP	1850193	05/03/2018	79.76	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	KIT, TEACHING **
PEARSON LEARNING GROUP	1850193	05/03/2018	281.47	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	KIT, TEACHING **
PEARSON LEARNING GROUP	1850193	05/03/2018	45.10	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RADIO COMMUNICATIONS SYSTEMS	1851271	05/09/2018	43.40	ENGELHARD ELEMENTARY SCHOOL	2401077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
SCHOOL SPECIALTY	1849349	05/01/2018	26.39	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849349	05/01/2018	9.04	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849349	05/01/2018	44.02	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849349	05/01/2018	31.64	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849349	05/01/2018	31.64	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849349	05/01/2018	31.64	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849349	05/01/2018	114.37	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849349	05/01/2018	114.37	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849349	05/01/2018	114.37	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849349	05/01/2018	123.02	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849349	05/01/2018	118.79	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849349	05/01/2018	183.94	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	120D	TEACHING, AIDS & SUPPLIES **
U S POSTAL SERVICE	1848031	04/25/2018	300.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0531	125D	SERVICE, POSTAGE/POSTAL **
43	**FY**	**2018**	**5,756.05**					
CASCADE SCHOOL SUPPLIES	1900176	05/11/2018	9.31	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #04207 VR #120449
CASCADE SCHOOL SUPPLIES	1900176	05/11/2018	10.88	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1900176	05/11/2018	4.81	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
COMPLETE PRINTER SOURCE	1900182	05/11/2018	31.80	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1900182	05/11/2018	31.80	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
HILLYARD KENTUCKY	1900177	05/11/2018	20.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1900177	05/11/2018	37.03	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KURTZ BROS INC	1900183	05/11/2018	18.60	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1900183	05/11/2018	16.83	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1900183	05/11/2018	12.70	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1900183	05/11/2018	4.96	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
KURTZ BROS INC	1900183	05/11/2018	2.54	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1900184	05/11/2018	0.90	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" CHARLES LEONARD ##91000 VR# 19170
KURTZ BROS INC	1900184	05/11/2018	2.02	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" FLAGZONE ##10492742 VR# 19013
KURTZ BROS INC	1900184	05/11/2018	4.65	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1900184	05/11/2018	20.75	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1900185	05/11/2018	6.27	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900185	05/11/2018	12.74	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900185	05/11/2018	32.05	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900185	05/11/2018	22.68	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900185	05/11/2018	13.30	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900185	05/11/2018	7.88	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900186	05/11/2018	5.88	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900186	05/11/2018	6.94	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900186	05/11/2018	6.94	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900186	05/11/2018	3.68	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900186	05/11/2018	7.07	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900186	05/11/2018	2.07	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900186	05/11/2018	6.66	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900096	05/10/2018	27.89	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900096	05/10/2018	34.40	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1900070	05/10/2018	15.60	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555

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NATIONAL ART & SCHOOL SUPPLIES	1900070	05/10/2018	16.80	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1900071	05/10/2018	26.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1900072	05/10/2018	36.73	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1900072	05/10/2018	41.60	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1900141	05/11/2018	26.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
PYRAMID SCHOOL PRODUCTS	1900093	05/10/2018	8.75	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1900093	05/10/2018	2.00	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1900093	05/10/2018	3.35	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1900093	05/10/2018	6.78	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1900093	05/10/2018	22.38	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1900093	05/10/2018	5.65	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1900093	05/10/2018	12.40	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1900093	05/10/2018	10.84	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1900093	05/10/2018	20.38	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1900093	05/10/2018	2.20	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900094	05/10/2018	78.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON TICONDEROGA #13883
PYRAMID SCHOOL PRODUCTS	1900094	05/10/2018	1.66	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1900094	05/10/2018	7.75	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1900094	05/10/2018	4.39	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1900094	05/10/2018	5.19	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1900094	05/10/2018	5.25	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803

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PYRAMID SCHOOL PRODUCTS	1900095	05/10/2018	10.19	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1900095	05/10/2018	1.65	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900095	05/10/2018	4.38	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900095	05/10/2018	8.85	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1900095	05/10/2018	6.24	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON TICONDEROGA #13883
PYRAMID SCHOOL PRODUCTS	1900095	05/10/2018	13.40	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1900126	05/10/2018	40.19	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
PYRAMID SCHOOL PRODUCTS	1900126	05/10/2018	6.50	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1900126	05/10/2018	6.50	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1900126	05/10/2018	23.40	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON TICONDEROGA #13883
PYRAMID SCHOOL PRODUCTS	1900126	05/10/2018	10.19	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1900127	05/10/2018	21.30	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1900127	05/10/2018	2.90	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1900127	05/10/2018	2.90	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1900127	05/10/2018	0.84	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1900127	05/10/2018	12.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1900127	05/10/2018	12.90	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1900127	05/10/2018	3.89	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1900127	05/10/2018	2.48	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1900127	05/10/2018	38.75	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1900127	05/10/2018	4.35	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1900127	05/10/2018	8.90	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886

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PYRAMID SCHOOL PRODUCTS	1900127	05/10/2018	10.68	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1900127	05/10/2018	2.88	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1900178	05/11/2018	0.76	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1900178	05/11/2018	4.24	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064
PYRAMID SCHOOL PRODUCTS	1900178	05/11/2018	12.40	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1900178	05/11/2018	10.78	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1900178	05/11/2018	10.80	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1900178	05/11/2018	3.65	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900178	05/11/2018	3.25	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1900179	05/11/2018	0.76	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64 (BID 7509)
PYRAMID SCHOOL PRODUCTS	1900179	05/11/2018	13.40	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1900179	05/11/2018	5.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1900179	05/11/2018	5.39	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1900179	05/11/2018	3.30	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK MUSGRAVE #500
PYRAMID SCHOOL PRODUCTS	1900179	05/11/2018	5.78	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1900180	05/11/2018	28.50	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1900180	05/11/2018	40.19	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
PYRAMID SCHOOL PRODUCTS	1900180	05/11/2018	0.72	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1900180	05/11/2018	8.16	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1900180	05/11/2018	1.53	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1900180	05/11/2018	10.18	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323

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PYRAMID SCHOOL PRODUCTS	1900180	05/11/2018	1.10	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900181	05/11/2018	0.76	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64 (BID 7509)
PYRAMID SCHOOL PRODUCTS	1900181	05/11/2018	13.40	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1900181	05/11/2018	5.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1900181	05/11/2018	5.39	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1900181	05/11/2018	27.20	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1900181	05/11/2018	3.30	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK MUSGRAVE #500
PYRAMID SCHOOL PRODUCTS	1900181	05/11/2018	5.78	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
READING READING BOOKS LLC	1900190	05/11/2018	4.95	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160D	BOOK **
READING READING BOOKS LLC	1900190	05/11/2018	9.90	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160D	BOOK **
READING READING BOOKS LLC	1900190	05/11/2018	4.99	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160D	BOOK **
READING READING BOOKS LLC	1900190	05/11/2018	4.99	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160D	BOOK **
READING READING BOOKS LLC	1900190	05/11/2018	4.95	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160D	BOOK **
READING READING BOOKS LLC	1900190	05/11/2018	4.95	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160D	BOOK **
READING READING BOOKS LLC	1900190	05/11/2018	4.95	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160D	BOOK **
READING READING BOOKS LLC	1900190	05/11/2018	4.95	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160D	BOOK **
READING READING BOOKS LLC	1900190	05/11/2018	4.99	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160D	BOOK **
READING READING BOOKS LLC	1900190	05/11/2018	4.99	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160D	BOOK **
READING READING BOOKS LLC	1900190	05/11/2018	7.50	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
READING READING BOOKS LLC	1900191	05/11/2018	28.75	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160D	BOOK **
READING READING BOOKS LLC	1900191	05/11/2018	28.75	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160D	BOOK **
READING READING BOOKS LLC	1900191	05/11/2018	28.75	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160D	BOOK **
READING READING BOOKS LLC	1900191	05/11/2018	28.75	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160D	BOOK **
READING READING BOOKS LLC	1900191	05/11/2018	28.75	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160D	BOOK **
READING READING BOOKS LLC	1900191	05/11/2018	28.75	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160D	BOOK **
READING READING BOOKS LLC	1900191	05/11/2018	28.75	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160D	BOOK **
READING READING BOOKS LLC	1900191	05/11/2018	28.75	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160D	BOOK **
READING READING BOOKS LLC	1900191	05/11/2018	28.75	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160D	BOOK **
READING READING BOOKS LLC	1900191	05/11/2018	28.75	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160D	BOOK **
READING READING BOOKS LLC	1900191	05/11/2018	28.75	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160D	BOOK **
READING READING BOOKS LLC	1900191	05/11/2018	28.75	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160D	BOOK **
READING READING BOOKS LLC	1900191	05/11/2018	28.75	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160D	BOOK **
READING READING BOOKS LLC	1900191	05/11/2018	28.75	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160D	BOOK **
READING READING BOOKS LLC	1900191	05/11/2018	28.75	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160D	BOOK **
READING READING BOOKS LLC	1900191	05/11/2018	75.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160D	BOOK **

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READING READING BOOKS LLC	1900191	05/11/2018	24.75	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1900064	05/10/2018	7.75	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1900064	05/10/2018	4.80	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1900064	05/10/2018	14.25	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1900064	05/10/2018	6.50	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1900065	05/10/2018	33.20	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1900065	05/10/2018	5.35	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027430
SCHOOL SPECIALTY	1900065	05/10/2018	3.20	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1900065	05/10/2018	2.46	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1900065	05/10/2018	2.80	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	1900065	05/10/2018	2.80	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1900065	05/10/2018	2.75	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1900065	05/10/2018	2.75	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1900065	05/10/2018	3.55	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1900065	05/10/2018	2.75	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1900065	05/10/2018	3.64	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1900066	05/10/2018	15.00	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	1900066	05/10/2018	33.20	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1900067	05/10/2018	8.30	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1900067	05/10/2018	13.60	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629

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SCHOOL SPECIALTY	1900067	05/10/2018	8.26	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON CORP #6503 VR #201204
SCHOOL SPECIALTY	1900067	05/10/2018	4.70	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL SMART #085217
SCHOOL SPECIALTY	1900068	05/10/2018	1.80	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1900068	05/10/2018	4.80	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1900068	05/10/2018	7.14	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1900068	05/10/2018	7.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1900068	05/10/2018	6.80	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1900068	05/10/2018	7.25	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1900069	05/10/2018	8.30	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAD, LEGAL, 8 1/2" X 14" LEGAL SIZE 16-LB YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027427
SCHOOL SPECIALTY	1900069	05/10/2018	2.20	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1900069	05/10/2018	2.20	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1900069	05/10/2018	2.84	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1900069	05/10/2018	2.48	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1900069	05/10/2018	2.20	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1900069	05/10/2018	2.28	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1900069	05/10/2018	2.20	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1900069	05/10/2018	1.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1900136	05/11/2018	6.13	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900136	05/11/2018	6.72	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900136	05/11/2018	16.76	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1900136	05/11/2018	6.33	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900136	05/11/2018	9.36	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900137	05/11/2018	3.60	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1900137	05/11/2018	3.60	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1900137	05/11/2018	3.60	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084
SCHOOL SPECIALTY	1900137	05/11/2018	3.60	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON CORP #0037126 VR# 006072
SCHOOL SPECIALTY	1900137	05/11/2018	4.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1900137	05/11/2018	11.40	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1900137	05/11/2018	8.40	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP #102943 VR #1398063
SCHOOL SPECIALTY	1900137	05/11/2018	5.60	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON CORP #102948 VR #1398065
SCHOOL SPECIALTY	1900137	05/11/2018	19.04	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1900138	05/11/2018	103.36	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900139	05/11/2018	3.60	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1900139	05/11/2018	12.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1900139	05/11/2018	9.50	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1900140	05/11/2018	8.30	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1900140	05/11/2018	13.60	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1900140	05/11/2018	2.36	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON CORP #6503 VR #201204
SCHOOL SPECIALTY	1900140	05/11/2018	4.70	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL SMART #085217
VWR FUNDING INC	1900135	05/11/2018	16.25	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1900135	05/11/2018	10.30	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1900135	05/11/2018	26.62	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	1900135	05/11/2018	12.93	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1900135	05/11/2018	14.38	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1900135	05/11/2018	6.69	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1900135	05/11/2018	6.69	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1900135	05/11/2018	11.57	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1900135	05/11/2018	16.12	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1900135	05/11/2018	14.14	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1900135	05/11/2018	13.97	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1900135	05/11/2018	20.15	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
43	**FY 2019**		**2,572.04**					
B&H FOTO & ELECTRONICS CORP	1850826	05/07/2018	57.95	ESL	LE11806	0610	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
B&H FOTO & ELECTRONICS CORP	1850826	05/07/2018	118.00	ESL	LE11806	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CARDINAL OFFICE PRODUCTS	1849692	05/02/2018	18.84	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849692	05/02/2018	25.48	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849692	05/02/2018	97.35	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849692	05/02/2018	9.98	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849692	05/02/2018	38.22	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849996	05/03/2018	19.24	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849996	05/03/2018	9.02	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849996	05/03/2018	153.32	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851014	05/08/2018	32.90	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1851837	05/14/2018	16.45	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851837	05/14/2018	152.88	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851837	05/14/2018	41.16	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851837	05/14/2018	16.44	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1850414	05/04/2018	700.00	ESL	LE11806	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	17.46	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	17.46	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	17.46	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	17.46	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	17.46	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	17.46	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	17.46	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	17.46	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	17.46	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	17.46	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	17.46	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	17.46	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	17.46	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	17.46	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	17.46	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	35.00	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	35.00	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	35.00	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	35.00	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	34.96	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	35.00	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	35.00	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	35.00	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	34.96	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	27.96	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	59.46	ESL	LE12806	0643	420D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	59.46	ESL	LE12806	0643	420D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	62.96	ESL	LE12806	0643	420D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	52.46	ESL	LE12806	0643	420D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	59.46	ESL	LE12806	0643	420D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	20.96	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	20.96	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	87.32	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	87.32	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	27.96	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	34.96	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	24.46	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	34.96	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	62.96	ESL	LE12806	0643	420D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	55.96	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	69.96	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	38.46	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	38.46	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	38.46	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	38.46	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	38.46	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	38.46	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	332.32	ESL	LE12806	0643	420D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	139.82	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	279.82	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	139.82	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851123	05/08/2018	293.58	ESL	LE12806	0643	420D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1850418	05/04/2018	378.18	ESL	LE12806	0610	420D	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
COMPLETE PRINTER SOURCE	1851560	05/10/2018	22.32	ESL	LE11806	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1851560	05/10/2018	29.40	ESL	LE11806	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1851560	05/10/2018	9.50	ESL	LE11806	0610	900XS	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
HILLYARD KENTUCKY	1851021	05/08/2018	74.06	ESL	LE11806	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1851021	05/08/2018	40.00	ESL	LE11806	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HURST OFFICE SUPPLIERS	1852066	05/14/2018	808.20	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	170.76	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	81.58	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	118.38	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	619.05	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	1,455.36	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	2,678.40	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	117.12	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	2,073.60	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	2,076.48	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	4,008.96	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	560.64	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	3,199.68	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	1,480.32	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	984.96	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **

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HURST OFFICE SUPPLIERS	1852066	05/14/2018	117.12	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	828.00	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	376.32	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	393.60	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	969.12	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	1,989.60	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	3,905.28	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	2,315.52	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	583.20	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	336.48	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	336.48	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	112.80	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	823.68	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	86.88	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	38.40	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	54.72	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	72.96	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	72.48	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	77.76	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	84.00	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	437.76	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	103.20	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	103.20	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	491.52	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	830.40	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	905.76	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	479.52	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **

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HURST OFFICE SUPPLIERS	1852066	05/14/2018	137.76	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	234.24	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	170.88	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	223.20	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1852066	05/14/2018	287.52	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
KURTZ BROS INC	1850416	05/04/2018	11.70	ESL	LE11806	0610	900XS	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1850416	05/04/2018	15.00	ESL	LE12806	0610	420D	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1851122	05/08/2018	86.80	ESL	LE12806	0650	420D	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1849274	05/01/2018	1,919.96	ESL	LE11806	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1849990	05/03/2018	80.32	ESL	LE12806	0734	345D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1849990	05/03/2018	45.54	ESL	LE12806	0734	345D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1849990	05/03/2018	24.50	ESL	LE12806	0734	345D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1849991	05/03/2018	24.30	ESL	LE12806	0734	345D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1849991	05/03/2018	35.45	ESL	LE12806	0734	345D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1849991	05/03/2018	50.80	ESL	LE12806	0734	345D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1850904	05/07/2018	250.00	ESL	LE12806	0734	345D	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1850904	05/07/2018	619.00	ESL	LE12806	0734	345D	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G3 SFF, INTEL I5-4C PROCESSOR, 8GB MEMORY, 1 TB 7200 3.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, DVDWR, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
PYRAMID SCHOOL PRODUCTS	1850415	05/04/2018	13.80	ESL	LE12806	0610	420D	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK APC VR #140P100
PYRAMID SCHOOL PRODUCTS	1850415	05/04/2018	67.60	ESL	LE12806	0610	420D	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1850415	05/04/2018	70.00	ESL	LE12806	0610	420D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1850415	05/04/2018	18.75	ESL	LE12806	0610	420D	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402

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PYRAMID SCHOOL PRODUCTS	1850415	05/04/2018	68.90	ESL	LE12806	0610	420D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1850415	05/04/2018	23.37	ESL	LE12806	0610	420D	SHARPENER, PENCIL MANUAL SINGLE HOLE. X-ACTO L #1041
PYRAMID SCHOOL PRODUCTS	1850415	05/04/2018	29.45	ESL	LE12806	0610	420D	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1850415	05/04/2018	16.03	ESL	LE12806	0610	420D	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1850415	05/04/2018	25.45	ESL	LE11806	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1850415	05/04/2018	29.45	ESL	LE11806	0610	900XS	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX TOPS VR#373-1/3
PYRAMID SCHOOL PRODUCTS	1851113	05/08/2018	16.60	ESL	LE12806	0610	420D	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1851113	05/08/2018	5.60	ESL	LE12806	0610	420D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1851113	05/08/2018	3.10	ESL	LE12806	0610	420D	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
SADDLEBACK EDUCATIONAL INC	1851561	05/10/2018	79.50	ESL	LE12806	0643	420D	BOOK **
SADDLEBACK EDUCATIONAL INC	1851561	05/10/2018	79.50	ESL	LE12806	0643	420D	BOOK **
SADDLEBACK EDUCATIONAL INC	1851561	05/10/2018	223.75	ESL	LE12806	0643	420D	BOOK **
SADDLEBACK EDUCATIONAL INC	1851561	05/10/2018	48.00	ESL	LE12806	0643	420D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1850417	05/04/2018	4.08	ESL	LE12806	0610	420D	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1850417	05/04/2018	18.75	ESL	LE11806	0610	900XS	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1850417	05/04/2018	3.85	ESL	LE11806	0610	900XS	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
TRANSIT AUTHORITY OF RIVER CITY	1851120	05/08/2018	4,950.00	ESL	LE12092	0513	420D	SERVICE, TRANSPORTATION **
22	**FY**	**2018**	**52,299.88**					
AMERIPRESS	1848632	04/27/2018	42.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	1851079	05/08/2018	515.98	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337DA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
ATTAINMENT CO INC	1849987	05/03/2018	2,365.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	KIT, TEACHING **
ATTAINMENT CO INC	1849987	05/03/2018	118.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT CO INC	1850101	05/03/2018	21,420.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	KIT, TEACHING **
ATTAINMENT CO INC	1850101	05/03/2018	1,890.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	KIT, TEACHING **

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ATTAINMENT CO INC	1850101	05/03/2018	1,000.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT CO INC	1851242	05/09/2018	1,497.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	KIT, TEACHING **
ATTAINMENT CO INC	1851242	05/09/2018	1,647.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	KIT, TEACHING **
ATTAINMENT CO INC	1851242	05/09/2018	477.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	KIT, TEACHING **
ATTAINMENT CO INC	1851242	05/09/2018	297.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0645	900XS	KIT, TEACHING **
ATTAINMENT CO INC	1851242	05/09/2018	186.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CALLOWAY HOUSE	1851602	05/10/2018	65.95	EXCEPTIONAL CHILD EDUCATION	EC11131	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
CALLOWAY HOUSE	1851602	05/10/2018	12.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1848249	04/25/2018	39.57	EXCEPTIONAL CHILD EDUCATION	EC11131	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848249	04/25/2018	13.11	EXCEPTIONAL CHILD EDUCATION	EC11131	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848249	04/25/2018	16.86	EXCEPTIONAL CHILD EDUCATION	EC11131	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848249	04/25/2018	17.83	EXCEPTIONAL CHILD EDUCATION	EC11131	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848249	04/25/2018	8.78	EXCEPTIONAL CHILD EDUCATION	EC11131	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849197	04/30/2018	572.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850040	05/03/2018	8.72	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850040	05/03/2018	16.86	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850040	05/03/2018	26.22	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851030	05/08/2018	4,695.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	376CP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1848634	04/27/2018	636.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1848635	04/27/2018	212.46	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	337DA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849972	05/03/2018	1,045.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849973	05/03/2018	2,562.15	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851501	05/10/2018	40.80	EXCEPTIONAL CHILD EDUCATION	EC11131	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851521	05/10/2018	122.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CENTERING ON CHILDREN INC	1851599	05/10/2018	325.00	EXCEPTIONAL CHILD EDUCATION	EC11131	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
CENTERING ON CHILDREN INC	1851599	05/10/2018	48.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHASE MARKETING INC	1849975	05/03/2018	1,485.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	376CP	BACKPACK, STUDENT**
CHASE MARKETING INC	1849976	05/03/2018	1,960.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	376CP	SHIRT, TEE **
ERIC ARMIN INC	1849985	05/03/2018	55.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849985	05/03/2018	218.73	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849985	05/03/2018	204.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849985	05/03/2018	169.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849985	05/03/2018	242.22	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849985	05/03/2018	250.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849985	05/03/2018	248.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	TEACHING, AIDS & SUPPLIES **

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ERIC ARMIN INC	1849985	05/03/2018	566.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849985	05/03/2018	634.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849985	05/03/2018	137.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849985	05/03/2018	70.18	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849985	05/03/2018	267.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849985	05/03/2018	61.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849985	05/03/2018	83.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849985	05/03/2018	130.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1849985	05/03/2018	669.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1851600	05/10/2018	364.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES **
KROGER	1851840	05/14/2018	115.74	EXCEPTIONAL CHILD EDUCATION	EC11159	0616	900XS	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
LAKESHORE LEARNING MATERIALS	1851523	05/10/2018	18.59	EXCEPTIONAL CHILD EDUCATION	EC11131	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1851523	05/10/2018	7.43	EXCEPTIONAL CHILD EDUCATION	EC11131	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1851523	05/10/2018	7.43	EXCEPTIONAL CHILD EDUCATION	EC11131	0610	900XS	TEACHING, AIDS & SUPPLIES **
LANG COMPANY	1848961	04/30/2018	60.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
MODEL ME KIDS LLC	1851618	05/10/2018	69.95	EXCEPTIONAL CHILD EDUCATION	EC11131	0643	900XS	WORKBOOK **
MODEL ME KIDS LLC	1851618	05/10/2018	69.95	EXCEPTIONAL CHILD EDUCATION	EC11131	0643	900XS	WORKBOOK **
MODEL ME KIDS LLC	1851618	05/10/2018	214.95	EXCEPTIONAL CHILD EDUCATION	EC11131	0645	900XS	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
MODEL ME KIDS LLC	1851618	05/10/2018	15.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1848620	04/27/2018	528.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337DA	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1848620	04/27/2018	2,148.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337DA	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1848620	04/27/2018	415.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337DA	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1848620	04/27/2018	166.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337DA	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1848620	04/27/2018	172.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337DA	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1848620	04/27/2018	137.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1848621	04/27/2018	195.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337DA	TEST*
PEARSON ASSESSMENTS	1848621	04/27/2018	11.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1849977	05/03/2018	1,260.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337DA	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1849977	05/03/2018	705.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337DA	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1849977	05/03/2018	264.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337DA	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1849977	05/03/2018	111.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1850228	05/03/2018	82.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1851029	05/08/2018	1,130.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	COMPUTER, DELL STUDENT INSTRUCTIONAL DEVICE STATIONARY (MA-758-1600000408-1) **OPTIPLEX 3050 SFF, INTEL CORE I5-7500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, 3-YEAR NBD WARRANTY - NO OPTICAL DRIVE
PRO ED INC	1850014	05/03/2018	4,125.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337DA	TEST*
PRO ED INC	1850014	05/03/2018	212.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337DA	TEST*
PRO ED INC	1850014	05/03/2018	896.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337DA	TEST*
PRO ED INC	1850014	05/03/2018	402.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337DA	TEST*
PRO ED INC	1850014	05/03/2018	1,254.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337DA	TEST*
PRO ED INC	1850014	05/03/2018	1,170.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337DA	TEST*
PRO ED INC	1850014	05/03/2018	74.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337DA	TEST*

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PRO ED INC	1850014	05/03/2018	185.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337DA	TEST*
PRO ED INC	1850014	05/03/2018	370.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337DA	TEST*
PRO ED INC	1850014	05/03/2018	121.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337DA	TEST*
PRO ED INC	1850014	05/03/2018	74.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337DA	TEST*
PRO ED INC	1850014	05/03/2018	510.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337DA	TEST*
PRO ED INC	1850014	05/03/2018	373.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337DA	TEST*
PRO ED INC	1850014	05/03/2018	976.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337DA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1850787	05/07/2018	360.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337DA	FORM, MISCELLANEOUS **
PRO ED INC	1850787	05/07/2018	160.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337DA	FORM, MISCELLANEOUS **
PRO ED INC	1850787	05/07/2018	160.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337DA	FORM, MISCELLANEOUS **
PRO ED INC	1850787	05/07/2018	160.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337DA	FORM, MISCELLANEOUS **
PRO ED INC	1850787	05/07/2018	70.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337DA	FORM, MISCELLANEOUS **
PRO ED INC	1850787	05/07/2018	59.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337DA	FORM, MISCELLANEOUS **
PRO ED INC	1850787	05/07/2018	96.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1850788	05/07/2018	34.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	337DA	KIT, TEACHING **
PRO ED INC	1850788	05/07/2018	130.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	337DA	KIT, TEACHING **
PRO ED INC	1850788	05/07/2018	47.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	337DA	BOOK **
PRO ED INC	1850788	05/07/2018	90.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	337DA	WORKBOOK **
PRO ED INC	1850788	05/07/2018	30.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1851718	05/11/2018	63.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
SCHOOL HEALTH CORPORATION	1851861	05/14/2018	170.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
SCHOOL HEALTH CORPORATION	1851861	05/14/2018	226.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
SCHOOL HEALTH CORPORATION	1851861	05/14/2018	527.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
SCHOOL SPECIALTY	1848135	04/25/2018	18.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1848135	04/25/2018	153.35	EXCEPTIONAL CHILD EDUCATION	EC11048	0643	900XS	BOOK **
SCHOOL SPECIALTY	1851699	05/10/2018	31.67	EXCEPTIONAL CHILD EDUCATION	EC11131	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851699	05/10/2018	29.89	EXCEPTIONAL CHILD EDUCATION	EC11131	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851699	05/10/2018	28.24	EXCEPTIONAL CHILD EDUCATION	EC11131	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851699	05/10/2018	19.73	EXCEPTIONAL CHILD EDUCATION	EC11131	0610	900XS	TEACHING, AIDS & SUPPLIES **
SHI INTERNATIONAL CORP	1848545	04/26/2018	1,866.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SUPPORTING SUCCESS FOR CHILDRE	1849988	05/03/2018	5.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUPPORTING SUCCESS FOR CHILDRE	1849988	05/03/2018	172.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0810	900XS	SERVICE, MEMBERSHIP **
SUPPORTING SUCCESS FOR CHILDRE	1849988	05/03/2018	48.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0646	900XS	FORM, MISCELLANEOUS **
SUPPORTING SUCCESS FOR CHILDRE	1849988	05/03/2018	30.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0646	900XS	FORM, MISCELLANEOUS **
THE CLARKE SCHOOL FOR THE DEAF	1849989	05/03/2018	15.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		BOOK **
THE CLARKE SCHOOL FOR THE DEAF	1849989	05/03/2018	15.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		BOOK **
THE CLARKE SCHOOL FOR THE DEAF	1849989	05/03/2018	19.95	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		BOOK **
THE CLARKE SCHOOL FOR THE DEAF	1849989	05/03/2018	10.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOUCHMATH	1851243	05/09/2018	975.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
TOUCHMATH	1851243	05/09/2018	78.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
41	**FY**	**2018**	**74,314.96**					
ALLTERRAIN PAVING AND CONSTRUC	1850680	05/07/2018	53,415.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XD	SERVICE, CONTRACTOR - GENERAL **
AMERICAN METAL SUPPLY COMPANY	1849118	04/30/2018	542.35	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906XD	METAL, IRON, STEEL & ALUMINUM **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMERICAN METAL SUPPLY COMPANY	1849118	04/30/2018	50.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906XD	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	1849118	04/30/2018	10.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906XD	SERVICE, FEE **
BECK STUDIOS INC	1852198	05/15/2018	100,019.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	931XD	SERVICE, CONTRACTOR - GENERAL **
C B & A CONSTRUCTION	1848136	04/25/2018	21,378.38	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	909XD	SERVICE, CONCRETE FLATWORK**
C B & A CONSTRUCTION	1850677	05/07/2018	5,320.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	909XD	SERVICE, CONCRETE FLATWORK**
C B & A CONSTRUCTION	1850837	05/07/2018	27,559.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	909XD	SERVICE, CONCRETE FLATWORK**
FLYNN BROTHERS PAVING	1850682	05/07/2018	225,092.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	903XD	SERVICE, CONTRACTOR - GENERAL **
HALL CONTRACTING OF KENTUCKY	1850679	05/07/2018	56,450.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	903XD	SERVICE, CONTRACTOR - GENERAL **
HARSHAW TRANE SERVICE	1850402	05/04/2018	132,788.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906XD	CHILLERS, MISC
HARSHAW TRANE SERVICE	1850402	05/04/2018	6,088.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906XD	CHILLERS, MISC
LESSHAFFT ELECTRIC CO INC	1850681	05/07/2018	221,900.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930XD	SERVICE, CONTRACTOR - GENERAL **
METROPOLITAN SEWER DISTRICT	1850838	05/07/2018	1,886.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	947XC	SERVICE, FEE **
NORTH AMERICAN GALVANIZING CO	1851273	05/09/2018	361.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908XD	SERVICE, LABOR **
NORTH AMERICAN GALVANIZING CO	1851273	05/09/2018	15.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908XD	SERVICE, FEE **
RIVERSIDE PAVING & CONTRACTING	1850683	05/07/2018	112,251.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	904XD	SERVICE, CONTRACTOR - GENERAL **
RIVERSIDE PAVING & CONTRACTING	1850684	05/07/2018	76,233.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	904XD	SERVICE, CONTRACTOR - GENERAL **
RIVERSIDE PAVING & CONTRACTING	1850685	05/07/2018	206,111.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	903XD	SERVICE, CONTRACTOR - GENERAL **
RIVERSIDE PAVING & CONTRACTING	1852197	05/15/2018	56,184.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	947XD	SERVICE, CONTRACTOR - GENERAL **
SCHNELL CONTRACTORS INC	1850707	05/07/2018	25,600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XD	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
SCHNELL CONTRACTORS INC	1850708	05/07/2018	11,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XD	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
SCHNELL CONTRACTORS INC	1850709	05/07/2018	34,350.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XD	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
TRANE PARTS CENTER	1851752	05/11/2018	4,502.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908XD	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1851752	05/11/2018	3,873.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908XD	CORE CHARGE **
TRANE PARTS CENTER	1851752	05/11/2018	100.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908XD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WORK A HAULIX LLC	1850678	05/07/2018	18,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	SERVICE, MOVING (7211) **
WPC COMPANY INC	1850676	05/07/2018	411,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	947XC	SERVICE, CONTRACTOR - GENERAL **
22	**FY**	**2018**	**1,813,478.33**					
CARDINAL OFFICE PRODUCTS	1851981	05/14/2018	117.75	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851981	05/14/2018	7.71	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	**FY**	**2018**	**125.46**					
CARDINAL OFFICE PRODUCTS	1849275	05/01/2018	304.76	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849275	05/01/2018	2.29	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849275	05/01/2018	2.29	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850316	05/03/2018	299.94	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850316	05/03/2018	126.21	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850316	05/03/2018	52.62	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	1849052	04/30/2018	21.09	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) NEWELL #24415 VR #027306
CASCADE SCHOOL SUPPLIES	1849052	04/30/2018	6.90	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". CARDINAL #9711D, VR #022912
CASCADE SCHOOL SUPPLIES	1849052	04/30/2018	54.40	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1849052	04/30/2018	1.30	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
CASCADE SCHOOL SUPPLIES	1849053	04/30/2018	66.00	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
COMPLETE PRINTER SOURCE	1851619	05/10/2018	5.88	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1851619	05/10/2018	10.35	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1851619	05/10/2018	26.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
KURTZ BROS INC	1849051	04/30/2018	2.25	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1849051	04/30/2018	6.45	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1849051	04/30/2018	11.22	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1849051	04/30/2018	23.25	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1849084	04/30/2018	84.00	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1849084	04/30/2018	11.22	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1849084	04/30/2018	11.22	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1849084	04/30/2018	11.22	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1849084	04/30/2018	11.22	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1849084	04/30/2018	11.22	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1849085	04/30/2018	10.00	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1849085	04/30/2018	10.00	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1849085	04/30/2018	10.00	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1849085	04/30/2018	10.00	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1849085	04/30/2018	10.00	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	1849055	04/30/2018	25.44	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1849056	04/30/2018	52.52	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NO TEARS LEARNING INC	1851800	05/11/2018	11.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1851800	05/11/2018	4.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1851800	05/11/2018	84.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1851800	05/11/2018	22.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1851800	05/11/2018	12.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	1851399	05/09/2018	25.62	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1851399	05/09/2018	11.38	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PIONEER VALLEY EDUCATIONAL PRE	1851829	05/14/2018	14.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1851829	05/14/2018	16.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1851829	05/14/2018	80.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1851829	05/14/2018	12.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1851829	05/14/2018	10.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PIONEER VALLEY EDUCATIONAL PRE	1851829	05/14/2018	13.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	1851830	05/14/2018	66.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1851830	05/14/2018	10.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1851830	05/14/2018	12.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1851830	05/14/2018	8.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	1851831	05/14/2018	32.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1851831	05/14/2018	14.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1851831	05/14/2018	16.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1851831	05/14/2018	6.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	1851832	05/14/2018	48.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1851832	05/14/2018	16.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1851832	05/14/2018	15.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1851832	05/14/2018	45.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1851832	05/14/2018	22.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1851832	05/14/2018	14.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	1851833	05/14/2018	14.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1851833	05/14/2018	16.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1851833	05/14/2018	80.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1851833	05/14/2018	18.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1851833	05/14/2018	10.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1851833	05/14/2018	15.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1851833	05/14/2018	10.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1851833	05/14/2018	15.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1851833	05/14/2018	10.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1851833	05/14/2018	18.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	1852062	05/14/2018	10.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1852062	05/14/2018	15.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1852062	05/14/2018	48.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1852062	05/14/2018	16.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1852062	05/14/2018	15.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1852062	05/14/2018	10.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1849095	04/30/2018	1.44	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1849095	04/30/2018	2.40	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1849095	04/30/2018	44.25	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1849095	04/30/2018	9.90	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1849095	04/30/2018	10.79	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1849095	04/30/2018	10.79	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1849095	04/30/2018	10.79	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1849095	04/30/2018	10.79	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3ORA
PYRAMID SCHOOL PRODUCTS	1849095	04/30/2018	10.79	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1849095	04/30/2018	26.95	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1849095	04/30/2018	50.95	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1849095	04/30/2018	12.38	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
PYRAMID SCHOOL PRODUCTS	1849095	04/30/2018	11.80	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1849096	04/30/2018	136.01	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1849096	04/30/2018	10.17	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1849096	04/30/2018	136.00	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1849096	04/30/2018	75.00	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1850051	05/03/2018	48.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1850051	05/03/2018	6.78	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1850051	05/03/2018	6.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1850051	05/03/2018	16.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1850051	05/03/2018	11.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK APC VR #140P100
PYRAMID SCHOOL PRODUCTS	1850051	05/03/2018	2.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUI-MARK VR #41204
PYRAMID SCHOOL PRODUCTS	1850051	05/03/2018	6.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750

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PYRAMID SCHOOL PRODUCTS	1850052	05/03/2018	41.34	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
PYRAMID SCHOOL PRODUCTS	1851780	05/11/2018	0.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BAND, RUBBER #33 3 1/2" L X 1/8" W 1/4 LB BOX ALLIANCE ADVANTAGE #33
PYRAMID SCHOOL PRODUCTS	1851780	05/11/2018	14.91	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1851780	05/11/2018	7.08	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1851780	05/11/2018	3.39	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1851780	05/11/2018	5.39	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1851780	05/11/2018	6.45	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1851780	05/11/2018	6.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1851780	05/11/2018	15.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1851780	05/11/2018	12.79	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1851780	05/11/2018	16.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1851780	05/11/2018	4.96	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1851780	05/11/2018	2.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1851780	05/11/2018	6.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1851780	05/11/2018	2.65	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
RESOURCES FOR READING	1851828	05/14/2018	12.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1851828	05/14/2018	77.85	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1851828	05/14/2018	8.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1851828	05/14/2018	5.25	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1851828	05/14/2018	10.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1849596	05/02/2018	503.55	FAIRDALE ELEMENTARY SCHOOL	0102104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1849999	05/03/2018	987.52	FAIRDALE ELEMENTARY SCHOOL	0102104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1849054	04/30/2018	2.22	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1849054	04/30/2018	68.00	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629

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SCHOOL SPECIALTY	1849054	04/30/2018	5.35	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	PAD, LEGAL 8 1/2" X 11 3/4" LETTER SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART #027433
SCHOOL SPECIALTY	1850315	05/03/2018	0.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1850315	05/03/2018	0.55	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1850315	05/03/2018	0.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1850315	05/03/2018	0.55	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1850315	05/03/2018	0.71	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1850315	05/03/2018	0.62	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1850315	05/03/2018	0.55	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1850315	05/03/2018	0.57	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1850315	05/03/2018	0.55	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1850315	05/03/2018	3.55	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
SCHOOL SPECIALTY	1850315	05/03/2018	0.74	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1850315	05/03/2018	16.05	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027430
SCHOOL SPECIALTY	1850315	05/03/2018	2.85	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1850315	05/03/2018	2.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP #102943 VR #1398063
SCHOOL SPECIALTY	1850315	05/03/2018	2.46	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1850315	05/03/2018	8.24	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. PACON CORP #103090 VR #054918
SCHOOL SPECIALTY	1850315	05/03/2018	0.55	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1850315	05/03/2018	0.55	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1850315	05/03/2018	0.71	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1850315	05/03/2018	0.62	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1850315	05/03/2018	0.55	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189

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SCHOOL SPECIALTY	1850315	05/03/2018	0.55	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1850315	05/03/2018	1.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1850315	05/03/2018	8.24	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. PACON CORP #103090 VR #054918
SCHOOL SPECIALTY	1851827	05/14/2018	42.50	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1851827	05/14/2018	4.70	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR PREVENTA #5057 COUNTER PEN PMCO #05058, VR# 076357
TUMBLEWEED PRESS INC	1850899	05/07/2018	250.00	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	SOFTWARE **
122	**FY**	**2018**	**5,110.01**					
CARDINAL OFFICE PRODUCTS	1900351	05/15/2018	29.59	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1900224	05/11/2018	6.60	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1900224	05/11/2018	7.03	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) NEWELL #24415 VR #027306
CASCADE SCHOOL SUPPLIES	1900224	05/11/2018	10.88	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1900224	05/11/2018	10.88	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1900225	05/11/2018	3.81	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1900225	05/11/2018	13.20	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1900225	05/11/2018	10.88	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1900317	05/14/2018	16.50	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1900317	05/14/2018	21.76	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1900318	05/14/2018	10.88	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1900318	05/14/2018	31.75	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766

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CASCADE SCHOOL SUPPLIES	1900319	05/14/2018	10.88	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1900319	05/14/2018	31.75	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1900320	05/14/2018	10.88	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1900320	05/14/2018	31.75	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1900321	05/14/2018	0.89	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE/100/BOX. CASCADE VR #121242
CASCADE SCHOOL SUPPLIES	1900321	05/14/2018	0.26	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
CASCADE SCHOOL SUPPLIES	1900321	05/14/2018	16.50	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1900321	05/14/2018	0.89	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE/100/BOX. CASCADE VR #121242
CASCADE SCHOOL SUPPLIES	1900321	05/14/2018	0.89	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE/100/BOX. CASCADE VR #121242
CASCADE SCHOOL SUPPLIES	1900321	05/14/2018	2.54	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1900321	05/14/2018	0.26	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
CASCADE SCHOOL SUPPLIES	1900321	05/14/2018	10.88	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1900322	05/14/2018	7.03	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) NEWELL #24415 VR #027306
CASCADE SCHOOL SUPPLIES	1900322	05/14/2018	4.81	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
CASCADE SCHOOL SUPPLIES	1900322	05/14/2018	0.26	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
CASCADE SCHOOL SUPPLIES	1900322	05/14/2018	19.05	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
COMPLETE PRINTER SOURCE	1900118	05/10/2018	15.90	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1900118	05/10/2018	6.90	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1900118	05/10/2018	19.75	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE END TAB FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX SMEAD VR #SMD24134

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COMPLETE PRINTER SOURCE	1900118	05/10/2018	7.05	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1900118	05/10/2018	2.94	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1900119	05/10/2018	11.22	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1900119	05/10/2018	15.45	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD VR# SMD24110
KAPLAN EARLY LEARNING CO	1900316	05/14/2018	7.28	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1900316	05/14/2018	20.98	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1900337	05/15/2018	12.92	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1900337	05/15/2018	31.47	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1900337	05/15/2018	4.05	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1900337	05/15/2018	8.06	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900120	05/10/2018	5.46	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE EMERALD GREEN (24 SHTS/PKG) PACON #59132 VR #38188
KURTZ BROS INC	1900120	05/10/2018	5.49	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, ART TISSUE 20" X 30" SPRING GREEN DELUXE-GRADE (24 SHT/PK) PACON #59112 VR# 38186
KURTZ BROS INC	1900120	05/10/2018	48.66	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. AMERICAN PAPER #518M VR #35053
KURTZ BROS INC	1900121	05/10/2018	2.64	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1900121	05/10/2018	5.73	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1900121	05/10/2018	8.40	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1900121	05/10/2018	11.22	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1900122	05/10/2018	0.88	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1900122	05/10/2018	2.15	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900122	05/10/2018	4.20	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1900122	05/10/2018	5.15	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1900122	05/10/2018	20.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1900123	05/10/2018	0.88	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062

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KURTZ BROS INC	1900123	05/10/2018	2.15	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900123	05/10/2018	4.20	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1900123	05/10/2018	5.15	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1900123	05/10/2018	20.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1900124	05/10/2018	0.88	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1900124	05/10/2018	2.15	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900124	05/10/2018	4.20	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1900124	05/10/2018	5.15	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1900124	05/10/2018	20.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1900125	05/10/2018	5.73	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1900125	05/10/2018	9.52	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	1900125	05/10/2018	22.44	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1900197	05/11/2018	5.73	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1900197	05/11/2018	7.32	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1900197	05/11/2018	4.98	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1900197	05/11/2018	5.61	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1900197	05/11/2018	4.80	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1900198	05/11/2018	0.86	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900198	05/11/2018	4.76	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	1900198	05/11/2018	28.63	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500 SHT/REAM. AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	1900249	05/14/2018	7.98	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900249	05/14/2018	6.93	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	TEACHING, AIDS & SUPPLIES **

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KURTZ BROS INC	1900249	05/14/2018	6.93	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900249	05/14/2018	1.90	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
KURTZ BROS INC	1900249	05/14/2018	2.60	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1900250	05/14/2018	0.86	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900250	05/14/2018	0.42	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1900250	05/14/2018	11.46	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1900250	05/14/2018	9.52	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	1900250	05/14/2018	6.95	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW. PACON #5472-1 VR #54011
KURTZ BROS INC	1900250	05/14/2018	7.32	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1900250	05/14/2018	5.61	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1900250	05/14/2018	5.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1900251	05/14/2018	12.70	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1900251	05/14/2018	0.60	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1900251	05/14/2018	1.72	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900251	05/14/2018	13.95	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1900251	05/14/2018	22.92	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1900251	05/14/2018	9.24	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1900251	05/14/2018	5.85	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1900251	05/14/2018	4.40	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1900251	05/14/2018	9.52	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
LAKESHORE LEARNING MATERIALS	1900328	05/14/2018	32.54	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900328	05/14/2018	37.19	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900328	05/14/2018	18.59	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900329	05/14/2018	37.19	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900329	05/14/2018	18.59	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900330	05/14/2018	37.19	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **

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LAKESHORE LEARNING MATERIALS	1900330	05/14/2018	37.19	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900330	05/14/2018	27.89	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900331	05/14/2018	13.94	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900331	05/14/2018	13.94	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900331	05/14/2018	13.94	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900333	05/15/2018	23.24	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900333	05/15/2018	23.24	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1900334	05/15/2018	12.08	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900334	05/15/2018	12.08	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900334	05/15/2018	13.94	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900334	05/15/2018	46.49	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900335	05/15/2018	27.89	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900336	05/15/2018	23.24	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1900336	05/15/2018	18.59	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900336	05/15/2018	18.59	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1900203	05/11/2018	5.52	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900203	05/11/2018	6.96	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1900203	05/11/2018	17.52	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1900204	05/11/2018	27.76	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	1900204	05/11/2018	36.73	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1900204	05/11/2018	44.39	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900204	05/11/2018	8.48	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1900205	05/11/2018	7.35	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1900205	05/11/2018	10.88	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1900205	05/11/2018	7.80	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1900206	05/11/2018	7.70	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1900206	05/11/2018	3.36	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808

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NATIONAL ART & SCHOOL SUPPLIES	1900206	05/11/2018	8.48	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1900206	05/11/2018	8.48	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1900206	05/11/2018	7.35	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1900206	05/11/2018	8.48	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1900207	05/11/2018	9.20	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900207	05/11/2018	0.46	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900207	05/11/2018	21.90	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1900207	05/11/2018	6.90	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900208	05/11/2018	6.27	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1900208	05/11/2018	5.75	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900208	05/11/2018	7.80	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1900208	05/11/2018	6.96	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1900208	05/11/2018	0.69	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900208	05/11/2018	8.48	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1900208	05/11/2018	2.30	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900208	05/11/2018	8.40	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1900209	05/11/2018	36.73	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1900210	05/11/2018	36.73	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1900211	05/11/2018	27.76	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	1900211	05/11/2018	11.50	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

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NATIONAL ART & SCHOOL SUPPLIES	1900212	05/11/2018	11.50	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900212	05/11/2018	25.20	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1900213	05/11/2018	6.90	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900213	05/11/2018	6.96	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1900213	05/11/2018	10.88	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1900213	05/11/2018	4.26	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1900214	05/11/2018	9.20	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900214	05/11/2018	33.60	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1900215	05/11/2018	9.20	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900215	05/11/2018	33.60	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1900216	05/11/2018	9.20	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900216	05/11/2018	33.60	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1900217	05/11/2018	4.60	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900217	05/11/2018	6.57	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1900217	05/11/2018	4.20	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1900217	05/11/2018	8.34	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1900217	05/11/2018	8.48	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PYRAMID SCHOOL PRODUCTS	1900218	05/11/2018	47.70	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554

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PYRAMID SCHOOL PRODUCTS	1900219	05/11/2018	9.96	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1900219	05/11/2018	0.58	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1900219	05/11/2018	1.75	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1900219	05/11/2018	4.09	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1900219	05/11/2018	3.89	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1900219	05/11/2018	10.18	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1900219	05/11/2018	1.45	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1900219	05/11/2018	2.71	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1900219	05/11/2018	2.67	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1900220	05/11/2018	63.60	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
PYRAMID SCHOOL PRODUCTS	1900221	05/11/2018	0.80	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1900221	05/11/2018	26.19	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629
PYRAMID SCHOOL PRODUCTS	1900221	05/11/2018	0.18	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1900221	05/11/2018	4.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1900221	05/11/2018	2.89	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1900221	05/11/2018	129.75	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1900221	05/11/2018	62.40	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON TICONDEROGA #13883
PYRAMID SCHOOL PRODUCTS	1900221	05/11/2018	0.55	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900221	05/11/2018	9.75	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750

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PYRAMID SCHOOL PRODUCTS	1900221	05/11/2018	0.59	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900222	05/11/2018	8.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1900222	05/11/2018	2.30	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK APC VR #140P100
PYRAMID SCHOOL PRODUCTS	1900222	05/11/2018	2.30	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1900222	05/11/2018	1.75	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1900222	05/11/2018	5.39	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1900222	05/11/2018	6.29	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1900222	05/11/2018	1.99	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK VR #81201
PYRAMID SCHOOL PRODUCTS	1900222	05/11/2018	4.96	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1900223	05/11/2018	0.96	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1900223	05/11/2018	6.78	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1900223	05/11/2018	12.58	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1900223	05/11/2018	2.49	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1900223	05/11/2018	2.97	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1900223	05/11/2018	0.87	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1900223	05/11/2018	10.79	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1900223	05/11/2018	5.09	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1900223	05/11/2018	1.46	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900223	05/11/2018	5.19	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1900223	05/11/2018	4.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1900223	05/11/2018	7.95	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000

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PYRAMID SCHOOL PRODUCTS	1900223	05/11/2018	2.90	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1900226	05/11/2018	12.90	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1900226	05/11/2018	41.34	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
PYRAMID SCHOOL PRODUCTS	1900227	05/11/2018	2.90	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1900227	05/11/2018	50.25	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1900227	05/11/2018	13.60	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1900227	05/11/2018	3.25	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1900227	05/11/2018	3.25	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1900227	05/11/2018	3.25	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1900227	05/11/2018	11.51	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
PYRAMID SCHOOL PRODUCTS	1900227	05/11/2018	1.13	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1900228	05/11/2018	2.03	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1900228	05/11/2018	47.39	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1900228	05/11/2018	19.35	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1900228	05/11/2018	71.90	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1900228	05/11/2018	12.79	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1900229	05/11/2018	0.40	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1900229	05/11/2018	0.18	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1900229	05/11/2018	0.18	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1900229	05/11/2018	12.58	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1900229	05/11/2018	44.52	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
PYRAMID SCHOOL PRODUCTS	1900229	05/11/2018	71.90	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559

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PYRAMID SCHOOL PRODUCTS	1900229	05/11/2018	1.13	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1900230	05/11/2018	5.60	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1900230	05/11/2018	4.62	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1900230	05/11/2018	19.04	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1900230	05/11/2018	12.58	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1900230	05/11/2018	14.56	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1900231	05/11/2018	25.16	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1900232	05/11/2018	1.75	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1900232	05/11/2018	8.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1900232	05/11/2018	6.78	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1900232	05/11/2018	6.45	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1900232	05/11/2018	11.19	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1900232	05/11/2018	15.90	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1900232	05/11/2018	3.06	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1900232	05/11/2018	12.79	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1900232	05/11/2018	13.55	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1900232	05/11/2018	1.10	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900232	05/11/2018	10.19	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1900232	05/11/2018	2.92	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900233	05/11/2018	1.75	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1900233	05/11/2018	8.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1900233	05/11/2018	6.78	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015

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PYRAMID SCHOOL PRODUCTS	1900233	05/11/2018	6.45	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1900233	05/11/2018	11.19	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1900233	05/11/2018	15.90	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1900233	05/11/2018	3.06	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1900233	05/11/2018	12.79	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1900233	05/11/2018	13.55	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1900233	05/11/2018	1.10	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900233	05/11/2018	10.19	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1900233	05/11/2018	2.92	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900234	05/11/2018	1.75	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1900234	05/11/2018	8.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1900234	05/11/2018	6.78	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1900234	05/11/2018	6.45	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1900234	05/11/2018	11.19	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1900234	05/11/2018	15.90	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1900234	05/11/2018	3.06	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1900234	05/11/2018	12.79	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1900234	05/11/2018	13.55	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1900234	05/11/2018	1.10	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900234	05/11/2018	10.19	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741

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PYRAMID SCHOOL PRODUCTS	1900234	05/11/2018	2.92	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900235	05/11/2018	19.92	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1900235	05/11/2018	2.97	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1900235	05/11/2018	0.58	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1900235	05/11/2018	3.50	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1900235	05/11/2018	4.02	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1900235	05/11/2018	0.66	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1900235	05/11/2018	8.85	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1900235	05/11/2018	5.09	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1900235	05/11/2018	14.50	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1900236	05/11/2018	1.60	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1900236	05/11/2018	1.75	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1900236	05/11/2018	4.80	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1900236	05/11/2018	6.70	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1900236	05/11/2018	3.39	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1900236	05/11/2018	19.04	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1900236	05/11/2018	12.58	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1900236	05/11/2018	6.50	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1900236	05/11/2018	6.50	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1900236	05/11/2018	3.45	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100

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PYRAMID SCHOOL PRODUCTS	1900236	05/11/2018	10.10	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1900236	05/11/2018	5.42	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1900237	05/11/2018	2.95	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1900237	05/11/2018	3.39	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1900237	05/11/2018	3.25	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1900237	05/11/2018	3.25	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1900237	05/11/2018	3.25	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1900237	05/11/2018	3.25	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1900237	05/11/2018	3.25	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1900237	05/11/2018	8.85	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1900237	05/11/2018	25.58	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1900237	05/11/2018	5.40	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1900237	05/11/2018	14.19	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1900237	05/11/2018	6.50	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1900238	05/11/2018	16.60	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1900238	05/11/2018	11.60	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1900238	05/11/2018	1.75	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1900238	05/11/2018	6.70	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1900238	05/11/2018	11.19	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1900238	05/11/2018	12.58	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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PYRAMID SCHOOL PRODUCTS	1900238	05/11/2018	15.90	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
PYRAMID SCHOOL PRODUCTS	1900238	05/11/2018	5.34	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1900239	05/11/2018	1.45	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1900239	05/11/2018	1.45	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1900239	05/11/2018	2.88	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1900239	05/11/2018	1.20	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1900239	05/11/2018	0.90	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1900239	05/11/2018	2.95	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1900239	05/11/2018	1.25	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1900239	05/11/2018	4.39	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1900239	05/11/2018	8.70	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1900239	05/11/2018	7.12	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1900240	05/11/2018	6.39	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1900240	05/11/2018	1.99	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496
PYRAMID SCHOOL PRODUCTS	1900240	05/11/2018	4.08	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1900240	05/11/2018	6.29	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1900240	05/11/2018	2.65	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1900240	05/11/2018	2.48	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1900240	05/11/2018	2.71	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1900241	05/11/2018	37.95	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. VR #560
PYRAMID SCHOOL PRODUCTS	1900242	05/11/2018	0.76	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	BAND, RUBBER #117 7" L X 1/8" W ALLIANCE ADVANTAGE VR #117 (BID 7509JEFF)

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PYRAMID SCHOOL PRODUCTS	1900242	05/11/2018	1.45	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1900242	05/11/2018	47.39	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1900242	05/11/2018	6.50	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1900242	05/11/2018	71.90	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1900323	05/14/2018	2.97	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1900323	05/14/2018	14.50	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1900323	05/14/2018	1.92	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1900323	05/14/2018	0.80	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1900323	05/14/2018	0.36	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1900323	05/14/2018	0.36	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1900323	05/14/2018	3.39	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1900323	05/14/2018	5.95	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 13/16" WHITE FOR REPRODUCTION ON COPIERS 33 LABELS/SHEET 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1900323	05/14/2018	4.09	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1900323	05/14/2018	52.47	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
PYRAMID SCHOOL PRODUCTS	1900323	05/14/2018	4.96	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1900323	05/14/2018	12.79	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1900323	05/14/2018	5.42	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1900323	05/14/2018	2.20	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900323	05/14/2018	2.36	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
SCHOOL SPECIALTY	1900199	05/11/2018	7.91	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900199	05/11/2018	8.44	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900199	05/11/2018	6.00	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900199	05/11/2018	17.28	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900199	05/11/2018	12.07	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900199	05/11/2018	18.08	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1900199	05/11/2018	18.08	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900199	05/11/2018	8.11	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900199	05/11/2018	3.16	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900200	05/11/2018	2.63	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900200	05/11/2018	2.63	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900200	05/11/2018	2.63	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900200	05/11/2018	7.91	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900200	05/11/2018	2.63	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900200	05/11/2018	7.45	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900200	05/11/2018	2.63	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900200	05/11/2018	3.43	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900200	05/11/2018	15.57	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900200	05/11/2018	15.63	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900200	05/11/2018	6.59	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900200	05/11/2018	4.92	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900200	05/11/2018	4.32	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900201	05/11/2018	11.20	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900201	05/11/2018	3.95	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900201	05/11/2018	4.15	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900201	05/11/2018	9.96	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900201	05/11/2018	5.73	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900201	05/11/2018	3.49	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900201	05/11/2018	3.49	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900201	05/11/2018	2.17	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900201	05/11/2018	2.17	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900201	05/11/2018	2.17	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900201	05/11/2018	11.81	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900201	05/11/2018	11.81	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900201	05/11/2018	14.18	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900201	05/11/2018	11.08	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900201	05/11/2018	11.08	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900201	05/11/2018	22.90	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900201	05/11/2018	14.51	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900201	05/11/2018	9.70	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900202	05/11/2018	4.98	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900202	05/11/2018	10.47	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900202	05/11/2018	21.31	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900202	05/11/2018	6.59	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900202	05/11/2018	2.04	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900252	05/14/2018	0.90	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON CORP #0037126 VR# 006072
SCHOOL SPECIALTY	1900252	05/14/2018	1.80	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1900252	05/14/2018	1.80	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR# 006075

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SCHOOL SPECIALTY	1900252	05/14/2018	0.90	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1900252	05/14/2018	3.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1900252	05/14/2018	0.82	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1900252	05/14/2018	15.40	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	1900252	05/14/2018	3.85	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1900253	05/14/2018	27.71	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900253	05/14/2018	8.77	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900253	05/14/2018	10.55	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900253	05/14/2018	30.02	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900254	05/14/2018	45.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900254	05/14/2018	18.47	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900254	05/14/2018	13.87	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900254	05/14/2018	23.75	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900255	05/14/2018	9.23	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900255	05/14/2018	9.23	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900255	05/14/2018	33.13	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900255	05/14/2018	9.63	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900255	05/14/2018	9.63	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900256	05/14/2018	32.82	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900256	05/14/2018	27.70	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900256	05/14/2018	49.08	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900256	05/14/2018	65.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900256	05/14/2018	97.30	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900256	05/14/2018	38.92	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900256	05/14/2018	26.12	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900256	05/14/2018	248.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900257	05/14/2018	0.82	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1900257	05/14/2018	3.42	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1900257	05/14/2018	1.40	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	1900257	05/14/2018	1.40	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098

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SCHOOL SPECIALTY	1900257	05/14/2018	1.36	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1900257	05/14/2018	1.45	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1900257	05/14/2018	8.30	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1900257	05/14/2018	6.25	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1900257	05/14/2018	7.14	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1900257	05/14/2018	2.70	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	1900258	05/14/2018	4.20	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	1900258	05/14/2018	2.80	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1900258	05/14/2018	2.72	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1900258	05/14/2018	2.90	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1900258	05/14/2018	0.90	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1900258	05/14/2018	0.90	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405

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SCHOOL SPECIALTY	1900258	05/14/2018	0.90	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1900258	05/14/2018	0.90	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084
SCHOOL SPECIALTY	1900258	05/14/2018	0.90	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1900258	05/14/2018	0.90	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1900258	05/14/2018	2.38	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1900258	05/14/2018	5.70	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1900258	05/14/2018	5.60	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP #102943 VR #1398063
SCHOOL SPECIALTY	1900258	05/14/2018	5.30	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1900258	05/14/2018	0.82	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1900258	05/14/2018	14.40	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1900258	05/14/2018	2.38	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1900258	05/14/2018	1.40	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	1900338	05/15/2018	16.60	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1900338	05/15/2018	5.15	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG. PACON CORP #6526 VR #090206
SCHOOL SPECIALTY	1900338	05/15/2018	1.18	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON CORP #6503 VR #201204
SCHOOL SPECIALTY	1900338	05/15/2018	1.10	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1900338	05/15/2018	1.42	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1900338	05/15/2018	1.24	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181

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SCHOOL SPECIALTY	1900338	05/15/2018	2.10	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1900339	05/15/2018	1.48	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1900339	05/15/2018	2.02	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY	1900339	05/15/2018	8.55	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1900339	05/15/2018	8.24	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. PACON CORP #103090 VR #054918
SCHOOL SPECIALTY	1900339	05/15/2018	5.40	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	1900339	05/15/2018	13.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1900339	05/15/2018	0.84	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1900339	05/15/2018	1.70	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1900340	05/15/2018	4.92	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1900340	05/15/2018	14.25	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1900340	05/15/2018	5.13	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1900340	05/15/2018	3.30	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1900340	05/15/2018	8.10	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	1900341	05/15/2018	2.56	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1900341	05/15/2018	1.74	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1900341	05/15/2018	1.65	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1900341	05/15/2018	1.74	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1900341	05/15/2018	1.65	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1900341	05/15/2018	2.13	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1900341	05/15/2018	1.86	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1900341	05/15/2018	1.10	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1900341	05/15/2018	1.71	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456

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SCHOOL SPECIALTY	1900341	05/15/2018	1.65	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1900341	05/15/2018	3.24	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1900341	05/15/2018	5.44	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1900342	05/15/2018	8.40	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON CORP #102948 VR #1398065
SCHOOL SPECIALTY	1900342	05/15/2018	2.14	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. PACON CORP #103057 VR #054138
SCHOOL SPECIALTY	1900342	05/15/2018	1.98	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1900342	05/15/2018	2.30	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1900342	05/15/2018	4.54	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. PACON CORP #103093 VR #054939
SCHOOL SPECIALTY	1900342	05/15/2018	4.90	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT GREEN 50/PKG. PACON CORP #103079 VR #801310
SCHOOL SPECIALTY	1900342	05/15/2018	4.90	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT YELLOW 50/PKG. PACON CORP #103078 VR #801307
SCHOOL SPECIALTY	1900342	05/15/2018	5.55	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK GREEN 50/PKG. PACON CORP #103085 VR #801328
SCHOOL SPECIALTY	1900342	05/15/2018	5.30	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. PACON CORP #103433 VR #054945
SCHOOL SPECIALTY	1900342	05/15/2018	5.10	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ORANGE 50/PKG. PACON CORP #103066 VR #054936
SCHOOL SPECIALTY	1900342	05/15/2018	5.20	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. PACON CORP #103076 VR #011145
SCHOOL SPECIALTY	1900342	05/15/2018	5.56	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PURPLE 50/PKG. PACON CORP #103083 VR #011175
SCHOOL SPECIALTY	1900342	05/15/2018	5.30	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ROYAL BLUE 50/PKG. PACON CORP #103081 VR #011115
SCHOOL SPECIALTY	1900342	05/15/2018	4.90	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SCARLET 50/PKG. PACON CORP #103072 VR #055242
SCHOOL SPECIALTY	1900342	05/15/2018	5.30	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. PACON CORP #103077 VR #055245
SCHOOL SPECIALTY	1900346	05/15/2018	14.60	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE SANFORD LP #E343 VR #067912

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SCHOOL SPECIALTY	1900346	05/15/2018	8.90	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1900346	05/15/2018	8.30	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1900347	05/15/2018	1.71	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1900347	05/15/2018	7.95	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAD, LEGAL, 5" X 8" JR SIZE 16-LB PADDED YELLOW ONLY PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL SMART VR #027439
SCHOOL SPECIALTY	1900347	05/15/2018	1.96	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860
SCHOOL SPECIALTY	1900347	05/15/2018	1.96	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALTY	1900347	05/15/2018	1.96	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1900347	05/15/2018	14.40	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	1900347	05/15/2018	2.46	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1900347	05/15/2018	2.28	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1900347	05/15/2018	2.16	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1900348	05/15/2018	1.60	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1900348	05/15/2018	6.25	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1900348	05/15/2018	1.96	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044. 16 OZ BOTTLE. VR #007842
SCHOOL SPECIALTY	1900348	05/15/2018	1.96	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1900348	05/15/2018	3.71	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY	1900348	05/15/2018	3.71	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1900348	05/15/2018	1.98	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1900348	05/15/2018	4.54	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. PACON CORP #103093 VR #054939
SCHOOL SPECIALTY	1900348	05/15/2018	5.30	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLUE 50/PKG. PACON CORP #103086 VR #054927
SCHOOL SPECIALTY	1900348	05/15/2018	5.82	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. PACON CORP #103070 VR #054924
SCHOOL SPECIALTY	1900348	05/15/2018	5.35	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102995 VR #1440821

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SCHOOL SPECIALTY	1900348	05/15/2018	5.20	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. PACON CORP #103076 VR #011145
SCHOOL SPECIALTY	1900348	05/15/2018	5.76	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG. PACON CORP #103071 VR #801283
SCHOOL SPECIALTY	1900349	05/15/2018	23.80	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1900349	05/15/2018	10.88	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1900349	05/15/2018	2.80	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1900349	05/15/2018	6.20	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON CORP #5185 VR #1369508
SCHOOL SPECIALTY	1900350	05/15/2018	0.90	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1900350	05/15/2018	0.90	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1900350	05/15/2018	8.50	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1900350	05/15/2018	0.82	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1900350	05/15/2018	2.80	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1900350	05/15/2018	2.80	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1900350	05/15/2018	2.80	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1900350	05/15/2018	2.80	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1900350	05/15/2018	2.80	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1900350	05/15/2018	2.80	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1900350	05/15/2018	2.80	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1900350	05/15/2018	2.38	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1900350	05/15/2018	14.20	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01 VR #1503274
SCHOOL SPECIALTY	1900350	05/15/2018	0.91	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469

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SCHOOL SPECIALTY	1900350	05/15/2018	0.94	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR PREVENTA #5057 COUNTER PEN PMCO #05058, VR# 076357
SCHOOL SPECIALTY	1900350	05/15/2018	2.80	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1900350	05/15/2018	2.10	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
122	**FY**	**2019**	**5,750.11**					
BLUEGRASS LAWN AND GARDEN	1851220	05/09/2018	500.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **
BSN SPORTS	1851347	05/09/2018	6,249.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1851347	05/09/2018	3,699.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1851347	05/09/2018	0.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1851347	05/09/2018	0.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1851347	05/09/2018	125.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	1849387	05/01/2018	18.20	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849387	05/01/2018	6.29	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849387	05/01/2018	12.59	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849387	05/01/2018	11.20	FAIRDALE HIGH SCHOOL	0571170	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849387	05/01/2018	12.60	FAIRDALE HIGH SCHOOL	0571170	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849387	05/01/2018	10.49	FAIRDALE HIGH SCHOOL	0571170	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849387	05/01/2018	13.99	FAIRDALE HIGH SCHOOL	0571170	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849387	05/01/2018	28.45	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849387	05/01/2018	33.20	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849387	05/01/2018	20.96	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1849598	05/02/2018	10.16	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1849598	05/02/2018	34.38	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1849598	05/02/2018	65.28	FAIRDALE HIGH SCHOOL	0571124	0610	900XA	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1849598	05/02/2018	68.76	FAIRDALE HIGH SCHOOL	0571124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1849599	05/02/2018	26.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385

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CASCADE SCHOOL SUPPLIES	1849600	05/02/2018	22.44	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1849600	05/02/2018	34.38	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1849600	05/02/2018	1.27	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1849601	05/02/2018	25.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1849602	05/02/2018	35.56	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1849602	05/02/2018	240.66	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1849602	05/02/2018	43.52	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1849901	05/02/2018	103.14	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCIO INTERSTATE MUSIC INC	1849608	05/02/2018	79.88	FAIRDALE HIGH SCHOOL	0572826	0679	712X0	BOW, VIOLA CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP. KNILLING VIOLA BOW #3011F VR #BOW88702
COMPLETE PRINTER SOURCE	1849579	05/01/2018	4.24	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1849579	05/01/2018	8.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840
COMPLETE PRINTER SOURCE	1849579	05/01/2018	5.88	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1849579	05/01/2018	21.15	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1849579	05/01/2018	7.05	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB LIGHT YELLOW 250 SHEETS/PK NEENAH VR# WAU49141
COMPLETE PRINTER SOURCE	1849579	05/01/2018	7.44	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1849580	05/01/2018	28.05	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1849580	05/01/2018	10.07	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100 SHEETS/PK SOUTHWORTH VR# SOUP984CK
COMPLETE PRINTER SOURCE	1849863	05/02/2018	29.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1849863	05/02/2018	11.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840
FAIRDALE FEED & HARDWARE	1848736	04/27/2018	500.00	FAIRDALE HIGH SCHOOL	0572888	0439	766X7	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FAIRDALE FEED & HARDWARE	1851435	05/09/2018	500.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GOPHER SPORT	1849797	05/02/2018	107.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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GOPHER SPORT	1849797	05/02/2018	43.05	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1849798	05/02/2018	134.73	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1849798	05/02/2018	32.31	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1849798	05/02/2018	17.91	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HALL'S EMBROIDERY	1848333	04/26/2018	144.00	FAIRDALE HIGH SCHOOL	0572826	0679	717X	SHIRT, TEE **
HALL'S EMBROIDERY	1848333	04/26/2018	168.00	FAIRDALE HIGH SCHOOL	0572826	0679	717X	SHIRT, TEE **
HALL'S EMBROIDERY	1848333	04/26/2018	168.00	FAIRDALE HIGH SCHOOL	0572826	0679	717X	SHIRT, TEE **
HALL'S EMBROIDERY	1848333	04/26/2018	168.00	FAIRDALE HIGH SCHOOL	0572826	0679	717X	SHIRT, TEE **
HALL'S EMBROIDERY	1848333	04/26/2018	51.00	FAIRDALE HIGH SCHOOL	0572826	0679	717X	SHIRT, TEE **
HALL'S EMBROIDERY	1848333	04/26/2018	51.00	FAIRDALE HIGH SCHOOL	0572826	0679	717X	SHIRT, TEE **
HALL'S EMBROIDERY	1851346	05/09/2018	60.00	FAIRDALE HIGH SCHOOL	0572826	0679	718X	SHIRT, TEE **
HALL'S EMBROIDERY	1851346	05/09/2018	330.00	FAIRDALE HIGH SCHOOL	0572826	0679	718X	SHIRT, TEE **
HALL'S EMBROIDERY	1851346	05/09/2018	600.00	FAIRDALE HIGH SCHOOL	0572826	0679	718X	SHIRT, TEE **
HALL'S EMBROIDERY	1851346	05/09/2018	390.00	FAIRDALE HIGH SCHOOL	0572826	0679	718X	SHIRT, TEE **
HALL'S EMBROIDERY	1851346	05/09/2018	270.00	FAIRDALE HIGH SCHOOL	0572826	0679	718X	SHIRT, TEE **
HALL'S EMBROIDERY	1851346	05/09/2018	170.00	FAIRDALE HIGH SCHOOL	0572826	0679	718X	SHIRT, TEE **
HALL'S EMBROIDERY	1851346	05/09/2018	17.00	FAIRDALE HIGH SCHOOL	0572826	0679	718X	SHIRT, TEE **
HILLYARD KENTUCKY	1849581	05/01/2018	60.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1849582	05/01/2018	80.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1849583	05/01/2018	60.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1849603	05/02/2018	60.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1849902	05/02/2018	120.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KENTUCKY ASSOCIATION OF SCHOOI	1848314	04/26/2018	400.00	FAIRDALE HIGH SCHOOL	0571118	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	1849597	05/02/2018	42.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 200 SHT/PK. PACON ##MMK09204 VR #50097
KURTZ BROS INC	1849597	05/02/2018	10.68	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1849597	05/02/2018	85.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1849597	05/02/2018	18.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1849597	05/02/2018	2.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401

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KURTZ BROS INC	1849604	05/02/2018	83.00	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
KURTZ BROS INC	1849604	05/02/2018	0.75	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1849604	05/02/2018	20.00	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1849604	05/02/2018	30.90	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1849604	05/02/2018	9.00	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 200 SHT/PK. PACON ##MMK09204 VR #50097
KURTZ BROS INC	1849604	05/02/2018	9.30	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1849605	05/02/2018	5.16	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1849605	05/02/2018	30.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1849605	05/02/2018	4.67	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER #312 VR #02307
KURTZ BROS INC	1849605	05/02/2018	9.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE. WHITE. AMERICAN PAPER ##318-1 VR #02308
KURTZ BROS INC	1849605	05/02/2018	7.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 200 SHT/PK. PACON ##MMK09204 VR #50097
KURTZ BROS INC	1849605	05/02/2018	11.46	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1850419	05/04/2018	9.52	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	1850419	05/04/2018	13.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1850419	05/04/2018	19.10	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4". SOHO ##S-12 VR #49091
KURTZ BROS INC	1850419	05/04/2018	20.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1850419	05/04/2018	20.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **

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KURTZ BROS INC	1850419	05/04/2018	20.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1850419	05/04/2018	20.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1850419	05/04/2018	34.38	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1850419	05/04/2018	8.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1850420	05/04/2018	21.36	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1850420	05/04/2018	25.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1850420	05/04/2018	10.30	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1850421	05/04/2018	28.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE. WHITE. AMERICAN PAPER ##318-1 VR #02308
MAGNET SCHOOLS OF AMERICA	1848206	04/25/2018	1,079.00	FAIRDALE HIGH SCHOOL	0571077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MEL OWEN MUSIC INC	1849606	05/02/2018	90.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X0	BOW, VIOLIN CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP. CORE VR #COREBOW10
MILLER TRANSPORTATION	1849905	05/02/2018	180.00	FAIRDALE HIGH SCHOOL	0571925	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1849376	05/01/2018	36.73	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1849376	05/01/2018	19.55	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849376	05/01/2018	44.64	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1849376	05/01/2018	16.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1849376	05/01/2018	14.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1849377	05/01/2018	15.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1849377	05/01/2018	8.52	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1849377	05/01/2018	5.52	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849378	05/01/2018	2.31	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1849378	05/01/2018	11.16	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846

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NATIONAL ART & SCHOOL SUPPLIES	1849378	05/01/2018	20.16	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1849378	05/01/2018	8.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1849378	05/01/2018	10.08	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1849378	05/01/2018	8.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1849379	05/01/2018	4.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1849379	05/01/2018	66.96	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1849379	05/01/2018	6.27	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1849379	05/01/2018	6.96	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1849379	05/01/2018	7.35	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1849379	05/01/2018	10.88	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1849772	05/02/2018	6.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849772	05/02/2018	14.64	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. X-ACTO VR #1001
NATIONAL ART & SCHOOL SUPPLIES	1849772	05/02/2018	15.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1849772	05/02/2018	7.44	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE ORANGE 12/BOX CRAYOLA VR #7800-036
NATIONAL ART & SCHOOL SUPPLIES	1849772	05/02/2018	7.44	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #7800-038
NATIONAL ART & SCHOOL SUPPLIES	1849772	05/02/2018	7.44	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BROWN 12/BOX CRAYOLA VR #7800-07
NATIONAL ART & SCHOOL SUPPLIES	1849772	05/02/2018	7.44	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051
NATIONAL ART & SCHOOL SUPPLIES	1849772	05/02/2018	6.27	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1849772	05/02/2018	7.35	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK

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NATIONAL ART & SCHOOL SUPPLIES	1849773	05/02/2018	36.73	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	1849388	05/01/2018	89.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1849388	05/01/2018	48.49	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1849388	05/01/2018	21.76	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1849388	05/01/2018	8.75	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1849388	05/01/2018	2.50	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1849388	05/01/2018	2.90	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1849388	05/01/2018	2.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1849388	05/01/2018	6.78	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1849388	05/01/2018	9.75	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1849388	05/01/2018	16.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1849388	05/01/2018	9.75	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1849388	05/01/2018	13.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1849388	05/01/2018	16.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1849388	05/01/2018	18.87	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1849388	05/01/2018	33.57	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1849388	05/01/2018	3.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1849388	05/01/2018	22.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1849388	05/01/2018	9.18	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1849388	05/01/2018	7.44	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1849388	05/01/2018	22.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402

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PYRAMID SCHOOL PRODUCTS	1849388	05/01/2018	8.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1849388	05/01/2018	22.38	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1849388	05/01/2018	25.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1849388	05/01/2018	6.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1849388	05/01/2018	11.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK APC VR #140P100
PYRAMID SCHOOL PRODUCTS	1849388	05/01/2018	26.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1849389	05/01/2018	10.79	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1849389	05/01/2018	24.38	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	8.78	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	16.32	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	16.64	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	26.26	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	22.75	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	1.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	7.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	4.35	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	2.32	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	10.17	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	15.10	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 11 POINT STOCK 100/BOX. SMEAD VR #10310
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	25.45	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3

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PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	12.19	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	6.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	32.06	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	16.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	6.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	3.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	13.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	16.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	6.29	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	3.89	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	5.19	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	11.19	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	5.39	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	12.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	14.88	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	35.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	11.51	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	3.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	3.84	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	7.65	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK

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PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	9.18	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	9.18	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	15.27	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	38.37	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	9.75	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	13.35	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	4.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	20.38	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	3.45	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	6.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	3.32	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	5.84	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1849390	05/01/2018	15.93	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1849391	05/01/2018	14.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1849391	05/01/2018	6.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1849391	05/01/2018	10.17	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1849391	05/01/2018	21.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/5
PYRAMID SCHOOL PRODUCTS	1849391	05/01/2018	26.34	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/5
PYRAMID SCHOOL PRODUCTS	1849391	05/01/2018	5.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 13/16" WHITE FOR REPRODUCTION ON COPIERS 33 LABELS/SHEET 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1849391	05/01/2018	34.35	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1849391	05/01/2018	56.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709

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PYRAMID SCHOOL PRODUCTS	1849391	05/01/2018	157.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1849391	05/01/2018	10.38	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1849391	05/01/2018	20.76	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1849391	05/01/2018	4.96	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1849391	05/01/2018	37.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. VR #560
PYRAMID SCHOOL PRODUCTS	1849391	05/01/2018	4.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1849391	05/01/2018	1.53	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1849391	05/01/2018	1.53	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1849391	05/01/2018	35.64	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1849391	05/01/2018	47.39	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1849391	05/01/2018	16.26	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1849391	05/01/2018	5.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1849391	05/01/2018	5.39	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1849391	05/01/2018	20.38	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1849391	05/01/2018	9.18	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1849391	05/01/2018	4.39	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1849392	05/01/2018	33.57	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1849393	05/01/2018	53.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1849393	05/01/2018	5.34	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1849393	05/01/2018	1.45	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166

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PYRAMID SCHOOL PRODUCTS	1849393	05/01/2018	7.65	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1849393	05/01/2018	16.83	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1849393	05/01/2018	51.16	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1849393	05/01/2018	42.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1849393	05/01/2018	26.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1849393	05/01/2018	42.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1849393	05/01/2018	13.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1849393	05/01/2018	6.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1849393	05/01/2018	69.36	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1849393	05/01/2018	7.78	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1849393	05/01/2018	78.33	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1849393	05/01/2018	25.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1849393	05/01/2018	7.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1849393	05/01/2018	7.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1849393	05/01/2018	2.12	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064
PYRAMID SCHOOL PRODUCTS	1849393	05/01/2018	8.16	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1849393	05/01/2018	5.44	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1849393	05/01/2018	43.52	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1849393	05/01/2018	4.64	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1849393	05/01/2018	10.19	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1849393	05/01/2018	2.65	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1849393	05/01/2018	21.36	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810

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PYRAMID SCHOOL PRODUCTS	1849393	05/01/2018	2.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1849393	05/01/2018	0.96	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1849393	05/01/2018	2.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1849393	05/01/2018	20.34	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1849393	05/01/2018	5.42	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1849903	05/02/2018	4.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1849903	05/02/2018	2.31	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1849903	05/02/2018	3.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1849903	05/02/2018	8.75	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1849903	05/02/2018	0.76	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1849903	05/02/2018	11.02	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1849903	05/02/2018	13.56	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1849903	05/02/2018	55.99	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1849903	05/02/2018	12.19	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1849903	05/02/2018	6.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1849903	05/02/2018	6.87	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1849903	05/02/2018	6.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1849903	05/02/2018	3.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1849903	05/02/2018	3.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1849903	05/02/2018	13.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1849903	05/02/2018	6.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1849903	05/02/2018	6.29	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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PYRAMID SCHOOL PRODUCTS	1849903	05/02/2018	5.19	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1849903	05/02/2018	89.52	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1849903	05/02/2018	28.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1849903	05/02/2018	37.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. VR #560
PYRAMID SCHOOL PRODUCTS	1849903	05/02/2018	7.65	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1849903	05/02/2018	14.88	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1849903	05/02/2018	14.88	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326
PYRAMID SCHOOL PRODUCTS	1849903	05/02/2018	53.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1849903	05/02/2018	8.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1849903	05/02/2018	40.76	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1849903	05/02/2018	13.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1849903	05/02/2018	1.66	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1849907	05/02/2018	7.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1849907	05/02/2018	12.58	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1849907	05/02/2018	11.19	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1849907	05/02/2018	3.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1849907	05/02/2018	5.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1849907	05/02/2018	2.26	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1849907	05/02/2018	15.30	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1849907	05/02/2018	6.12	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	1849907	05/02/2018	37.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402

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PYRAMID SCHOOL PRODUCTS	1849907	05/02/2018	2.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1849907	05/02/2018	5.30	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1849907	05/02/2018	0.42	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1849909	05/02/2018	2.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1849909	05/02/2018	6.49	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. X-ACTO VR #KS1031
PYRAMID SCHOOL PRODUCTS	1849909	05/02/2018	14.19	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1849909	05/02/2018	13.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B310HDS
PYRAMID SCHOOL PRODUCTS	1849909	05/02/2018	25.74	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	1849909	05/02/2018	41.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1849912	05/02/2018	23.85	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS #OV12
PYRAMID SCHOOL PRODUCTS	1849912	05/02/2018	16.17	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1849912	05/02/2018	18.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1849913	05/02/2018	13.35	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1849913	05/02/2018	8.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1849913	05/02/2018	27.10	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1849913	05/02/2018	2.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1851301	05/09/2018	48.88	FAIRDALE HIGH SCHOOL	0572826	0679	719X	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1851301	05/09/2018	77.22	FAIRDALE HIGH SCHOOL	0572826	0679	719X	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
RAYMOND WEAVER	1848330	04/26/2018	40.50	FAIRDALE HIGH SCHOOL	0572826	0679	712X0	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1848330	04/26/2018	40.50	FAIRDALE HIGH SCHOOL	0572826	0679	712X0	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1848330	04/26/2018	55.80	FAIRDALE HIGH SCHOOL	0572826	0679	712X0	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1848330	04/26/2018	49.50	FAIRDALE HIGH SCHOOL	0572826	0679	712X0	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1848330	04/26/2018	45.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X0	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	1849607	05/02/2018	50.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X0	BOW, BASS GERMAN STYLE 1/2 SIZE BRAZILWOOD BOW W/ REAL HORSEHAIR. BVS VR #BB102
SCHOOL SPECIALTY	1848981	04/30/2018	6.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1848981	04/30/2018	6.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1848981	04/30/2018	77.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309
SCHOOL SPECIALTY	1848981	04/30/2018	5.46	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1848981	04/30/2018	23.56	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG. PACON CORP #103095 VR #054933
SCHOOL SPECIALTY	1848981	04/30/2018	27.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1848981	04/30/2018	10.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" LETTER SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART #027433
SCHOOL SPECIALTY	1848982	04/30/2018	10.15	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1848982	04/30/2018	0.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1848982	04/30/2018	0.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1848982	04/30/2018	3.30	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK VR#084410
SCHOOL SPECIALTY	1848982	04/30/2018	22.10	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1848982	04/30/2018	4.92	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1848982	04/30/2018	210.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309
SCHOOL SPECIALTY	1848982	04/30/2018	5.12	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1848982	04/30/2018	0.74	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1848982	04/30/2018	1.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356

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SCHOOL SPECIALTY	1848982	04/30/2018	44.85	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #1514839
SCHOOL SPECIALTY	1848982	04/30/2018	1.01	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY	1848983	04/30/2018	2.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1848983	04/30/2018	3.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1848983	04/30/2018	2.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK VR#084410
SCHOOL SPECIALTY	1848983	04/30/2018	17.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1848983	04/30/2018	5.74	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1848983	04/30/2018	14.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #1514839
SCHOOL SPECIALTY	1848983	04/30/2018	12.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1848983	04/30/2018	17.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309
SCHOOL SPECIALTY	1848983	04/30/2018	2.73	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1848983	04/30/2018	2.73	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1848983	04/30/2018	2.73	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1848983	04/30/2018	3.85	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1848983	04/30/2018	2.56	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1848983	04/30/2018	8.01	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PACON CORP #6517 VR #1506541
SCHOOL SPECIALTY	1848983	04/30/2018	29.04	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON CORP #9217 VR #1506556
SCHOOL SPECIALTY	1848983	04/30/2018	7.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	1848983	04/30/2018	7.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY	1848983	04/30/2018	5.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	1848983	04/30/2018	5.35	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" LETTER SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART #027433

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SCHOOL SPECIALTY	1848983	04/30/2018	5.18	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1848983	04/30/2018	3.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1848984	04/30/2018	980.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309
SCHOOL SPECIALTY	1848985	04/30/2018	3.85	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1848985	04/30/2018	26.39	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1848985	04/30/2018	3.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1848985	04/30/2018	16.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1849375	05/01/2018	32.99	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849904	05/02/2018	7.10	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
SCHOOL SPECIALTY	1849904	05/02/2018	19.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1849904	05/02/2018	2.73	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1849904	05/02/2018	2.73	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1849904	05/02/2018	8.24	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. PACON CORP #103090 VR #054918
SCHOOL SPECIALTY	1849906	05/02/2018	3.28	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1849906	05/02/2018	27.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FOR FLAT STORAGE SCHOOL SPECIALTY #1532513
SCHOOL SPECIALTY	1849906	05/02/2018	0.74	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1849910	05/02/2018	19.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1849910	05/02/2018	6.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1849910	05/02/2018	7.68	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1849910	05/02/2018	6.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK VR#084410
SCHOOL SPECIALTY	1849911	05/02/2018	8.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PASTE, ART METHYLCELLULOSE 2 OZ PACK SANFORD LP #99000 VR #1366814
SCHOOL SPECIALTY	1849911	05/02/2018	17.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593

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SCHOOL SPECIALTY	1849911	05/02/2018	29.94	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG. AMERICAN PAPER CONVERTERS INC #818G250 VR #206342
SCHOOL SPECIALTY	1849914	05/02/2018	42.30	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM. PACON CORP #4718 VR #1401316
SHI INTERNATIONAL CORP	1848722	04/27/2018	4,857.60	FAIRDALE HIGH SCHOOL	0572219	0650	460C	SOFTWARE, (KYMA-758-1800000598) **
VWR FUNDING INC	1850781	05/07/2018	216.97	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1850781	05/07/2018	66.32	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1850781	05/07/2018	12.12	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1850781	05/07/2018	133.61	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1850781	05/07/2018	108.24	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
67	**FY 2018**		**29,523.40**					
ACCO BRANDS USA LLC	1850769	05/07/2018	257.50	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
CARDINAL OFFICE PRODUCTS	1848122	04/25/2018	162.92	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL MARKETING LP	1852002	05/14/2018	326.20	FARMER ELEMENTARY	2121077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL MARKETING LP	1852002	05/14/2018	362.12	FARMER ELEMENTARY	2121077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DEMCO	1848451	04/26/2018	1,368.95	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017)(1020) **
DEMCO	1848451	04/26/2018	24.07	FARMER ELEMENTARY	2121118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1848479	04/26/2018	141.00	FARMER ELEMENTARY	2121077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KAREN K GRIFFIN	1851025	05/08/2018	160.00	FARMER ELEMENTARY	2121118	0349	900XF	SERVICE, FEE **
KENTUCKY SCHOOL SERVICE	1848162	04/25/2018	7.18	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1848162	04/25/2018	6.38	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1848162	04/25/2018	7.18	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1848162	04/25/2018	6.38	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1848162	04/25/2018	3.99	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1848162	04/25/2018	11.19	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1848162	04/25/2018	4.79	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1848162	04/25/2018	11.19	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848054	04/25/2018	17.01	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848054	04/25/2018	7.31	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848054	04/25/2018	141.96	FARMER ELEMENTARY	2121077	0734	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848054	04/25/2018	56.66	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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KURTZ BROS INC	1848054	04/25/2018	5.14	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848054	04/25/2018	5.63	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848054	04/25/2018	5.04	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848054	04/25/2018	2.31	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848054	04/25/2018	2.31	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848054	04/25/2018	9.76	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848054	04/25/2018	9.20	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848054	04/25/2018	11.16	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848054	04/25/2018	10.25	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848054	04/25/2018	14.59	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848054	04/25/2018	7.35	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848054	04/25/2018	5.95	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848054	04/25/2018	5.20	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848054	04/25/2018	5.53	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848054	04/25/2018	2.31	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848054	04/25/2018	4.58	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848054	04/25/2018	22.29	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848054	04/25/2018	19.56	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848054	04/25/2018	2.06	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848054	04/25/2018	7.66	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848054	04/25/2018	2.38	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848054	04/25/2018	2.06	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848054	04/25/2018	2.06	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848054	04/25/2018	4.58	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848054	04/25/2018	3.32	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848054	04/25/2018	3.74	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848054	04/25/2018	8.01	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848054	04/25/2018	11.48	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848054	04/25/2018	5.53	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848054	04/25/2018	3.78	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848054	04/25/2018	3.78	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848054	04/25/2018	12.14	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848054	04/25/2018	6.04	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848453	04/26/2018	11.22	FARMER ELEMENTARY	2121118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1848453	04/26/2018	20.00	FARMER ELEMENTARY	2121118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1850751	05/07/2018	43.05	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850751	05/07/2018	128.62	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850751	05/07/2018	480.37	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850751	05/07/2018	7.31	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850751	05/07/2018	18.90	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1850751	05/07/2018	19.60	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850751	05/07/2018	20.23	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850751	05/07/2018	24.46	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850752	05/07/2018	9.41	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	167.86	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	11.13	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	7.35	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	6.58	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	11.02	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	11.02	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	12.07	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	24.64	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	73.32	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	12.88	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850752	05/07/2018	3.85	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	5.14	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	4.16	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	11.69	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	17.43	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	11.65	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	39.65	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	34.86	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	4.13	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	4.13	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	5.14	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	5.28	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	11.97	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	3.74	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	10.22	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	4.86	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	4.86	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	4.62	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	8.68	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	4.58	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	5.98	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	5.95	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850752	05/07/2018	16.76	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850752	05/07/2018	7.42	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850752	05/07/2018	4.83	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1848441	04/26/2018	7.10	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1848441	04/26/2018	11.38	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1848441	04/26/2018	5.69	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1848441	04/26/2018	6.64	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1848441	04/26/2018	9.49	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1848441	04/26/2018	6.17	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1848441	04/26/2018	13.28	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	1848441	04/26/2018	9.48	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1848441	04/26/2018	15.18	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1848441	04/26/2018	18.98	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1848441	04/26/2018	5.69	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1848441	04/26/2018	14.23	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1848441	04/26/2018	13.28	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1848441	04/26/2018	6.63	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1848441	04/26/2018	8.54	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
PYRAMID SCHOOL PRODUCTS	1848058	04/25/2018	8.10	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, FABRIC 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-5009
PYRAMID SCHOOL PRODUCTS	1848058	04/25/2018	13.93	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK VR #81201
PYRAMID SCHOOL PRODUCTS	1848058	04/25/2018	40.65	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1848058	04/25/2018	23.76	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX (APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, TAN, AND WHITE) CRAYOLA #52-080W
PYRAMID SCHOOL PRODUCTS	1848058	04/25/2018	31.14	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1849915	05/02/2018	43.12	FARMER ELEMENTARY	2121118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
SCHOLASTIC INCORPORATED	1850770	05/07/2018	353.60	FARMER ELEMENTARY	2121118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1850770	05/07/2018	35.36	FARMER ELEMENTARY	2121118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1848055	04/25/2018	75.60	FARMER ELEMENTARY	2121118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. SCHOOL SMART #100069, VR #1277261
SCHOOL SPECIALTY	1848163	04/25/2018	211.19	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848163	04/25/2018	140.77	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848163	04/25/2018	22.90	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848927	04/30/2018	120.56	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848927	04/30/2018	53.74	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848927	04/30/2018	3.49	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848927	04/30/2018	11.41	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848927	04/30/2018	11.41	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848927	04/30/2018	26.33	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848927	04/30/2018	11.73	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848927	04/30/2018	5.40	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851729	05/11/2018	0.77	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	11.61	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	14.05	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	13.19	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	14.05	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	12.14	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	14.05	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1851729	05/11/2018	14.05	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	14.05	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	19.00	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	14.05	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	14.05	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	19.00	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	19.00	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	14.05	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	14.05	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	14.05	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	19.00	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	14.05	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	28.10	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	14.05	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	19.00	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	19.00	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	38.00	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	2.44	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	10.49	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	20.12	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	46.65	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	25.30	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	16.51	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	43.48	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	74.90	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	29.23	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	18.98	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	17.13	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	17.13	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	8.77	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	25.14	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	10.03	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	27.71	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	31.41	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	14.25	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	17.75	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	46.49	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	11.28	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	10.29	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	13.25	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	52.77	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	3.89	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	3.89	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	3.89	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	3.89	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	3.89	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1851729	05/11/2018	3.89	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	46.26	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	22.37	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	42.04	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	55.76	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	55.76	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	32.99	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	2.44	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	6.13	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	15.57	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	12.38	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	1.91	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	11.08	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	74.77	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	3.89	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	13.82	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	12.20	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	12.20	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	6.86	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	22.90	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	36.79	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	33.12	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	70.34	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	14.98	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851729	05/11/2018	13.66	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
TONS OF FUN	1849480	05/01/2018	45.00	FARMER ELEMENTARY	2121077	0449	900XF	SERVICE, BOOTH EXHIBIT **
TONS OF FUN	1849480	05/01/2018	55.00	FARMER ELEMENTARY	2121077	0449	900XF	SERVICE, BOOTH EXHIBIT **
TONS OF FUN	1849480	05/01/2018	75.00	FARMER ELEMENTARY	2121077	0449	900XF	SERVICE, BOOTH EXHIBIT **
TONS OF FUN	1849480	05/01/2018	100.00	FARMER ELEMENTARY	2121077	0449	900XF	SERVICE, BOOTH EXHIBIT **
TONS OF FUN	1849480	05/01/2018	65.00	FARMER ELEMENTARY	2121077	0449	900XF	SERVICE, BOOTH EXHIBIT **
TONS OF FUN	1849480	05/01/2018	55.00	FARMER ELEMENTARY	2121077	0449	900XF	SERVICE, BOOTH EXHIBIT **
TONS OF FUN	1849480	05/01/2018	170.00	FARMER ELEMENTARY	2121077	0449	900XF	SERVICE, BOOTH EXHIBIT **
TONS OF FUN	1849480	05/01/2018	400.00	FARMER ELEMENTARY	2121077	0449	900XF	SERVICE, BOOTH EXHIBIT **
TONS OF FUN	1849480	05/01/2018	45.00	FARMER ELEMENTARY	2121077	0449	900XF	SERVICE, BOOTH EXHIBIT **
TONS OF FUN	1849480	05/01/2018	300.00	FARMER ELEMENTARY	2121077	0449	900XF	SERVICE, BOOTH EXHIBIT **
TONS OF FUN	1849480	05/01/2018	45.00	FARMER ELEMENTARY	2121077	0449	900XF	SERVICE, BOOTH EXHIBIT **
TONS OF FUN	1849480	05/01/2018	95.00	FARMER ELEMENTARY	2121077	0449	900XF	SERVICE, BOOTH EXHIBIT **
TRIPLE AC AWARDS INC	1850772	05/07/2018	27.75	FARMER ELEMENTARY	2121118	0610	900XF	TROPHY **
TRIPLE AC AWARDS INC	1850772	05/07/2018	26.95	FARMER ELEMENTARY	2121118	0610	900XF	TROPHY **
TROXELL COMMUNICATIONS INC	1850124	05/03/2018	88.42	FARMER ELEMENTARY	2121121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
26	**FY 2018**		**9,285.45**					
CASCADE SCHOOL SUPPLIES	1900192	05/11/2018	55.30	FARMER ELEMENTARY	2121118	0610	900XF	ENVELOPE, BOOKLET 13" X 10" 28 LB. WHITE W/GUMMED SIDE OPENING 28# 100/BOX QUALITY PARK #37613 VR #032071

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HILLYARD KENTUCKY	1900193	05/11/2018	100.00	FARMER ELEMENTARY	2121077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1900195	05/11/2018	5.64	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1900195	05/11/2018	17.55	FARMER ELEMENTARY	2121118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1900195	05/11/2018	5.85	FARMER ELEMENTARY	2121118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
SCHOOL SPECIALTY	1900194	05/11/2018	71.20	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1900194	05/11/2018	20.50	FARMER ELEMENTARY	2121118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #085016
26	**FY 2019**		**276.04**					
CARDINAL OFFICE PRODUCTS	1850318	05/03/2018	90.02	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850318	05/03/2018	102.88	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850964	05/08/2018	25.83	FARNSLEY MIDDLE SCHOOL	0492104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850964	05/08/2018	28.53	FARNSLEY MIDDLE SCHOOL	0492104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1849862	05/02/2018	132.00	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
CUSTOM TRAVEL	1850946	05/08/2018	2,120.00	FARNSLEY MIDDLE SCHOOL	0492053	0580	140D	SERVICE, FEE **
INDIANA UNIVERSITY	1849104	04/30/2018	100.00	FARNSLEY MIDDLE SCHOOL	0492053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KASA	1849105	04/30/2018	209.00	FARNSLEY MIDDLE SCHOOL	0492053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KROGER	1851417	05/09/2018	100.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
NATIONAL ART & SCHOOL SUPPLIES	1849771	05/02/2018	23.10	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1849771	05/02/2018	10.88	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1849771	05/02/2018	8.34	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
SCHOOL SPECIALTY	1850317	05/03/2018	9.08	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. PACON CORP #103093 VR #054939
SCHOOL SPECIALTY	1850317	05/03/2018	17.80	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
11	**FY 2018**		**2,977.46**					
CARDINAL OFFICE PRODUCTS	1900002	05/01/2018	141.46	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900002	05/01/2018	88.61	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1900002	05/01/2018	47.52	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900002	05/01/2018	72.52	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1900366	05/15/2018	85.89	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500 SHT/REAM. AMERICAN PAPER #818W VR #35024
11	**FY**	**2019**	**436.00**					
CARMICHAELS BOOKSTORE LLC	1849099	04/30/2018	800.65	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1849098	04/30/2018	331.35	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	738X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
DUPLICATOR SALES AND SERVICE IN	1848239	04/25/2018	8,835.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KAPLAN EARLY LEARNING CO	1849103	04/30/2018	73.90	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	738X	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849103	04/30/2018	198.17	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	738X	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849103	04/30/2018	242.51	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	738X	TEACHING, AIDS & SUPPLIES **
MUNSON BUSINESS INTERIORS	1851686	05/10/2018	460.53	FERN CREEK ELEMENTARY SCHOOL	0111077	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
PREMIER AGENDAS	1851013	05/08/2018	1,289.35	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1851013	05/08/2018	723.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PYRAMID SCHOOL PRODUCTS	1849102	04/30/2018	4.39	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1849102	04/30/2018	21.30	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1849102	04/30/2018	24.94	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
SCHOOL SPECIALTY	1849101	04/30/2018	34.84	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	738X	TEACHING, AIDS & SUPPLIES **
VWR FUNDING INC	1849100	04/30/2018	25.67	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	738X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
9	**FY**	**2018**	**13,066.46**					
ALAN HYMAN ENTERPRISES INC	1851687	05/10/2018	86.00	FERN CREEK HIGH SCHOOL	0122104	0610	125D	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1851687	05/10/2018	86.00	FERN CREEK HIGH SCHOOL	0122104	0610	125D	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1851687	05/10/2018	86.00	FERN CREEK HIGH SCHOOL	0122104	0610	125D	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1850000	05/03/2018	79.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1851327	05/09/2018	2.67	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BADGE, "HELLO MY NAME IS" RED BOX/100 CASCADE VR #013906
CASCADE SCHOOL SUPPLIES	1851327	05/09/2018	2.67	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BADGE, "HELLO MY NAME IS". BLUE/100/BOX. CASCADE VR #121242
CASCADE SCHOOL SUPPLIES	1851327	05/09/2018	2.67	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BADGE, "HELLO MY NAME IS". GREEN 100/BX CASCADE VR #014183
CASCADE SCHOOL SUPPLIES	1851327	05/09/2018	14.06	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) NEWELL #24415 VR #027306
CASCADE SCHOOL SUPPLIES	1851327	05/09/2018	68.76	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1851327	05/09/2018	127.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1851327	05/09/2018	1.30	FERN CREEK HIGH SCHOOL	0122826	0679	711X	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
COMPLETE PRINTER SOURCE	1850792	05/07/2018	148.10	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850793	05/07/2018	222.15	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1851325	05/09/2018	26.40	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1851325	05/09/2018	5.30	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1851325	05/09/2018	8.70	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1851325	05/09/2018	9.85	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1851325	05/09/2018	17.25	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
GOPHER SPORT	1848155	04/25/2018	134.75	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1848155	04/25/2018	157.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1848155	04/25/2018	48.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1848155	04/25/2018	32.30	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1848155	04/25/2018	11.65	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1848155	04/25/2018	80.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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GOPHER SPORT	1848155	04/25/2018	98.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1848155	04/25/2018	116.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HARLAND CLARKE CORP	1849232	04/30/2018	181.59	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	CHECK, LASER PRINTED. PRICE PER 2,000. HARLAND CLARKE. VR #LASER CHECK-2000 (7489) **
HARLAND CLARKE CORP	1849232	04/30/2018	176.83	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 2,000. HARLAND CLARKE. VR #LASER RECEIPTS-2000 (7489) **
INTERNATIONAL LITERACY ASSOCIA	1851706	05/10/2018	548.00	FERN CREEK HIGH SCHOOL	0122053	0338	460A	SERVICE, CONFERENCE & SEMINAR **
INTERNATIONAL LITERACY ASSOCIA	1851706	05/10/2018	728.00	FERN CREEK HIGH SCHOOL	0122053	0338	460A	SERVICE, CONFERENCE & SEMINAR **
KIDSCLOTHES INC	1852019	05/14/2018	2.40	FERN CREEK HIGH SCHOOL	0122104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852019	05/14/2018	2.40	FERN CREEK HIGH SCHOOL	0122104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852019	05/14/2018	2.40	FERN CREEK HIGH SCHOOL	0122104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852019	05/14/2018	2.40	FERN CREEK HIGH SCHOOL	0122104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852019	05/14/2018	2.40	FERN CREEK HIGH SCHOOL	0122104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852019	05/14/2018	2.40	FERN CREEK HIGH SCHOOL	0122104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852019	05/14/2018	120.00	FERN CREEK HIGH SCHOOL	0122104	0610	125D	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	1850002	05/03/2018	25.75	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1850002	05/03/2018	89.76	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1851328	05/09/2018	15.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1851328	05/09/2018	43.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
NATIONAL ART & SCHOOL SUPPLIES	1851329	05/09/2018	27.60	FERN CREEK HIGH SCHOOL	0122826	0679	711X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1851329	05/09/2018	7.35	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
POMEROY IT SOLUTIONS	1850229	05/03/2018	88.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1850229	05/03/2018	62.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1852096	05/15/2018	99.96	FERN CREEK HIGH SCHOOL	0122826	0679	711X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1850001	05/03/2018	11.25	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1850001	05/03/2018	359.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1850001	05/03/2018	24.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1850001	05/03/2018	32.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1850001	05/03/2018	32.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR

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PYRAMID SCHOOL PRODUCTS	1850001	05/03/2018	32.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1850001	05/03/2018	32.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	24.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	10.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	2.70	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	35.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	5.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	7.25	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	17.10	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	24.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	47.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	16.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	63.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	53.95	FERN CREEK HIGH SCHOOL	0122826	0679	711X	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	75.53	FERN CREEK HIGH SCHOOL	0122826	0679	711X	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	43.16	FERN CREEK HIGH SCHOOL	0122826	0679	711X	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	43.16	FERN CREEK HIGH SCHOOL	0122826	0679	711X	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	64.74	FERN CREEK HIGH SCHOOL	0122826	0679	711X	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3ORA
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	51.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	51.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001

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PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	68.70	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	64.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	32.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	32.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	32.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	32.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	287.60	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	57.55	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	177.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	45.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	45.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	74.40	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	74.40	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	18.75	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	16.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	61.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	18.25	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	53.25	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1851195	05/09/2018	29.70	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1851326	05/09/2018	40.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1851326	05/09/2018	8.75	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1851326	05/09/2018	4.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075

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PYRAMID SCHOOL PRODUCTS	1851326	05/09/2018	7.08	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1851326	05/09/2018	50.32	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1851326	05/09/2018	325.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1851326	05/09/2018	25.95	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1851326	05/09/2018	75.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. VR #560
PYRAMID SCHOOL PRODUCTS	1851326	05/09/2018	24.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1851326	05/09/2018	49.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1851326	05/09/2018	71.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1851330	05/09/2018	44.25	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
RAYMOND WEAVER	1850948	05/08/2018	49.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
SCHOOL HEALTH CORPORATION	1849344	05/01/2018	106.20	FERN CREEK HIGH SCHOOL	0122104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1851746	05/11/2018	53.32	FERN CREEK HIGH SCHOOL	0122104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1851746	05/11/2018	61.68	FERN CREEK HIGH SCHOOL	0122104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1851746	05/11/2018	36.40	FERN CREEK HIGH SCHOOL	0122104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1851324	05/09/2018	78.72	FERN CREEK HIGH SCHOOL	0122826	0679	711X	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1851324	05/09/2018	13.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	1851324	05/09/2018	91.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1851324	05/09/2018	91.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SHIVELY SPORTING GOODS	1849782	05/02/2018	148.75	FERN CREEK HIGH SCHOOL	0122104	0610	125D	CLOTHING, MISCELLANEOUS **
SHIVELY SPORTING GOODS	1849782	05/02/2018	148.75	FERN CREEK HIGH SCHOOL	0122104	0610	125D	CLOTHING, MISCELLANEOUS **
SOLUTION TREE LLC	1849204	04/30/2018	4,683.00	FERN CREEK HIGH SCHOOL	0122053	0338	460A	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	1850030	05/03/2018	600.00	FERN CREEK HIGH SCHOOL	0122053	0338	460A	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	1850030	05/03/2018	650.00	FERN CREEK HIGH SCHOOL	0122053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
WESTERN KENTUCKY UNIVERSITY	1850238	05/03/2018	650.00	FERN CREEK HIGH SCHOOL	0122053	0338	460A	SERVICE, CONFERENCE & SEMINAR **
WESTERN KENTUCKY UNIVERSITY	1850238	05/03/2018	250.00	FERN CREEK HIGH SCHOOL	0122170	0580	460A	SERVICE, HOTEL ACCOMMODATIONS **
WOODBURN PRESS	1852298	05/15/2018	98.00	FERN CREEK HIGH SCHOOL	0122104	0553	125D	PUBLICATION **
WOODBURN PRESS	1852298	05/15/2018	49.00	FERN CREEK HIGH SCHOOL	0122104	0553	125D	PUBLICATION **
WOODBURN PRESS	1852298	05/15/2018	49.00	FERN CREEK HIGH SCHOOL	0122104	0553	125D	PUBLICATION **
WOODBURN PRESS	1852298	05/15/2018	196.00	FERN CREEK HIGH SCHOOL	0122104	0553	125D	PUBLICATION **
WOODBURN PRESS	1852298	05/15/2018	69.00	FERN CREEK HIGH SCHOOL	0122104	0553	125D	PUBLICATION **
WOODBURN PRESS	1852298	05/15/2018	196.00	FERN CREEK HIGH SCHOOL	0122104	0553	125D	PUBLICATION **
WOODBURN PRESS	1852298	05/15/2018	43.00	FERN CREEK HIGH SCHOOL	0122104	0553	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
31	**FY**	**2018**	**15,430.53**					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1900073	05/10/2018	8.05	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900073	05/10/2018	26.84	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1900168	05/11/2018	22.44	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1900168	05/11/2018	22.44	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1900168	05/11/2018	22.44	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1900168	05/11/2018	22.44	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1900168	05/11/2018	22.44	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1900168	05/11/2018	22.44	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1900168	05/11/2018	22.44	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1900168	05/11/2018	39.27	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1900168	05/11/2018	12.36	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	FRAME, HANGING FILE FRAME FOR LETTER RAILS FROM 24" TO 27" CLIPMALL ##HFLTS VR #13231
SCHOOL SPECIALTY	1900097	05/10/2018	40.50	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
31	**FY 2019**		**284.10**					
CARDINAL OFFICE PRODUCTS	1849233	04/30/2018	131.76	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1849233	04/30/2018	76.49	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849233	04/30/2018	76.49	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849233	04/30/2018	76.49	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1851074	05/08/2018	66.00	FIELD ELEMENTARY SCHOOL	2502104	0650	125D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1848158	04/25/2018	472.00	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
JUNIOR LIBRARY GUILD	1851331	05/09/2018	202.86	FIELD ELEMENTARY SCHOOL	2502826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1851331	05/09/2018	202.86	FIELD ELEMENTARY SCHOOL	2502826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1851331	05/09/2018	161.16	FIELD ELEMENTARY SCHOOL	2502826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1851331	05/09/2018	161.16	FIELD ELEMENTARY SCHOOL	2502826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1851331	05/09/2018	150.96	FIELD ELEMENTARY SCHOOL	2502826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1851331	05/09/2018	150.96	FIELD ELEMENTARY SCHOOL	2502826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1851331	05/09/2018	0.00	FIELD ELEMENTARY SCHOOL	2502826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MILLER TRANSPORTATION	1848321	04/26/2018	360.00	FIELD ELEMENTARY SCHOOL	2502798	0514	0F2XJ	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1848322	04/26/2018	205.00	FIELD ELEMENTARY SCHOOL	2502104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1849234	04/30/2018	410.00	FIELD ELEMENTARY SCHOOL	2502798	0514	0F2XJ	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1852134	05/15/2018	180.00	FIELD ELEMENTARY SCHOOL	2502104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1850003	05/03/2018	36.73	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1850003	05/03/2018	7.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1850003	05/03/2018	3.85	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1850003	05/03/2018	11.16	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
POMEROY IT SOLUTIONS	1849783	05/02/2018	352.00	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1849235	04/30/2018	191.98	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES **
TOM SEXTON AND ASSOCIATES	1848870	04/27/2018	1,466.64	FIELD ELEMENTARY SCHOOL	2501987	0733	900XA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848870	04/27/2018	364.77	FIELD ELEMENTARY SCHOOL	2501987	0733	900XA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848870	04/27/2018	740.88	FIELD ELEMENTARY SCHOOL	2501987	0733	900XA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848870	04/27/2018	270.27	FIELD ELEMENTARY SCHOOL	2501987	0733	900XA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
12	**FY**	**2018**	**6,530.27**					
CARDINAL OFFICE PRODUCTS	1851022	05/08/2018	31.57	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1851022	05/08/2018	5.08	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851022	05/08/2018	13.28	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851022	05/08/2018	6.89	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851022	05/08/2018	12.68	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851022	05/08/2018	14.70	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851022	05/08/2018	6.66	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851022	05/08/2018	3.84	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851022	05/08/2018	14.16	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851022	05/08/2018	11.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851836	05/14/2018	110.94	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851836	05/14/2018	8.20	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851836	05/14/2018	20.48	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851836	05/14/2018	67.78	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LANG COMPANY	1851857	05/14/2018	232.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0739	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
PYRAMID SCHOOL PRODUCTS	1852195	05/15/2018	14.19	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1852195	05/15/2018	5.40	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1852195	05/15/2018	12.38	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
4	**FY**	**2018**	**591.23**					
CARDINAL OFFICE PRODUCTS	1849239	04/30/2018	1,704.32	FOSTER TRADITIONAL ACADEMY	2702170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849239	04/30/2018	100.79	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849239	04/30/2018	111.80	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849239	04/30/2018	111.80	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849239	04/30/2018	111.80	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851405	05/09/2018	42.77	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1851404	05/09/2018	26.40	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
KURTZ BROS INC	1849236	04/30/2018	107.31	FOSTER TRADITIONAL ACADEMY	2702170	0674	310C	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849236	04/30/2018	107.31	FOSTER TRADITIONAL ACADEMY	2702170	0674	310C	TEACHING, AIDS & SUPPLIES **

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KURTZ BROS INC	1849236	04/30/2018	107.31	FOSTER TRADITIONAL ACADEMY	2702170	0674	310C	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851777	05/11/2018	5,952.64	FOSTER TRADITIONAL ACADEMY	2701987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SFT-SC7800FB #SFT-SC7800FB DESKTOP COLORS: LIGHT OAK, GREY NEBULA, WALNUT, MAPLE, WILD CHERRY (SPECIFY COLOR) **
MILLER TRANSPORTATION	1849238	04/30/2018	360.00	FOSTER TRADITIONAL ACADEMY	2702104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1849237	04/30/2018	28.75	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PROSYS INFORMATION SYSTEMS	1850483	05/04/2018	12,517.20	FOSTER TRADITIONAL ACADEMY	2702170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
8	**FY 2018**		**21,390.20**					
OLD FORT HARROD STATE PARK	1850744	05/07/2018	90.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SERVICE, FIELD TRIP ADMISSION/FEE **
APPLE COMPUTER INC	1852097	05/15/2018	18,650.00	FRAYSER ELEMENTARY SCHOOL	2901628	0734	900XA	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
ARCH FORD EDUCATION SERVICE CO	1850851	05/07/2018	279.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ARCH FORD EDUCATION SERVICE CO	1850851	05/07/2018	41.85	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1850319	05/03/2018	350.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850319	05/03/2018	14.02	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850319	05/03/2018	8.18	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1849311	05/01/2018	930.51	FRAYSER ELEMENTARY SCHOOL	2901077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1849309	05/01/2018	206.28	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1849309	05/01/2018	47.52	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1849309	05/01/2018	32.64	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1849309	05/01/2018	86.36	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1849309	05/01/2018	0.89	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BADGE, "HELLO MY NAME IS". GREEN 100/BX CASCADE VR #014183
COMPLETE PRINTER SOURCE	1849310	05/01/2018	2.94	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1849310	05/01/2018	13.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321
COMPLETE PRINTER SOURCE	1849310	05/01/2018	19.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT GREEN 250 SHEETS/PK NEENAH VR#WAU82351
COMPLETE PRINTER SOURCE	1849310	05/01/2018	6.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR# WAU82331
GOPHER SPORT	1848156	04/25/2018	116.91	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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GOPHER SPORT	1848156	04/25/2018	26.91	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1848156	04/25/2018	134.86	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1848156	04/25/2018	121.36	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1848156	04/25/2018	530.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1848156	04/25/2018	89.95	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1848156	04/25/2018	125.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1848156	04/25/2018	62.95	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HILLYARD KENTUCKY	1851474	05/10/2018	1,760.47	FRAYSER ELEMENTARY SCHOOL	2901087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1851474	05/10/2018	492.56	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KENTUCKY SCHOOL SERVICE	1850029	05/03/2018	10.39	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850029	05/03/2018	10.39	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850029	05/03/2018	9.59	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850029	05/03/2018	19.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850029	05/03/2018	7.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850029	05/03/2018	2.63	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850029	05/03/2018	29.59	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850029	05/03/2018	3.19	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850029	05/03/2018	31.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850029	05/03/2018	11.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850029	05/03/2018	10.39	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850029	05/03/2018	23.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850029	05/03/2018	13.56	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850029	05/03/2018	12.76	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850029	05/03/2018	7.19	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850029	05/03/2018	15.19	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850029	05/03/2018	17.59	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850029	05/03/2018	13.59	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850029	05/03/2018	13.59	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849308	05/01/2018	192.56	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1849308	05/01/2018	25.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1849308	05/01/2018	50.49	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1849308	05/01/2018	21.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1849308	05/01/2018	3.75	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1849308	05/01/2018	22.92	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075

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KURTZ BROS INC	1849308	05/01/2018	16.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1849308	05/01/2018	2.54	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1849308	05/01/2018	2.48	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
KURTZ BROS INC	1849308	05/01/2018	18.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1849308	05/01/2018	10.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1849308	05/01/2018	2.06	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FRAME, HANGING FILE FRAME FOR LETTER RAILS FROM 24" TO 27" CLIPMALL ##HFLTS VR #13231
KURTZ BROS INC	1849308	05/01/2018	57.26	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500 SHT/REAM. AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	1849308	05/01/2018	9.52	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	1849308	05/01/2018	4.65	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1849308	05/01/2018	5.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1849308	05/01/2018	5.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1849308	05/01/2018	22.08	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849308	05/01/2018	3.78	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849308	05/01/2018	3.68	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850184	05/03/2018	69.70	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850184	05/03/2018	41.82	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850184	05/03/2018	41.82	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850184	05/03/2018	46.45	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850184	05/03/2018	27.89	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850184	05/03/2018	6.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850184	05/03/2018	6.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850184	05/03/2018	27.89	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850184	05/03/2018	27.87	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850184	05/03/2018	32.54	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850184	05/03/2018	27.89	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850184	05/03/2018	32.54	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850184	05/03/2018	32.54	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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LAKESHORE LEARNING MATERIALS	1850184	05/03/2018	23.24	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850184	05/03/2018	18.59	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850184	05/03/2018	13.94	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850184	05/03/2018	41.85	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850184	05/03/2018	27.88	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
MILLER TRANSPORTATION	1848622	04/27/2018	205.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1849784	05/02/2018	180.00	FRAYSER ELEMENTARY SCHOOL	2902104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1850239	05/03/2018	410.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1850240	05/03/2018	550.00	FRAYSER ELEMENTARY SCHOOL	2902104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1849305	05/01/2018	44.64	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1849305	05/01/2018	132.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1849305	05/01/2018	126.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1849305	05/01/2018	4.62	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1849305	05/01/2018	69.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1849305	05/01/2018	21.76	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1849305	05/01/2018	121.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849305	05/01/2018	2.19	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1849305	05/01/2018	8.34	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1849305	05/01/2018	36.73	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
PREMIER AGENDAS	1850771	05/07/2018	397.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	7.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	43.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	273.36	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	16.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	21.12	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	5.95	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 13/16" WHITE FOR REPRODUCTION ON COPIERS 33 LABELS/SHEET 100 SHEETS/BOX AVERY VR #30400

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PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	32.64	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	207.57	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	65.44	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	32.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	21.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	67.14	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	8.78	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	9.36	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	13.56	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	50.38	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	11.51	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	186.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	7.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	136.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	2.75	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	11.28	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	6.72	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	4.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667

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PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	0.72	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	0.72	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	12.19	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	17.70	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	38.37	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	40.56	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	227.37	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	10.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	22.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, DRY ERASE WASHABLE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA #98-5200
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	0.76	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	2.71	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	14.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	53.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	10.19	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	1.45	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	7.92	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	52.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	5.09	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	6.39	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK

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PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	15.34	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	7.25	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	10.78	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	5.19	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	129.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	5.70	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	107.85	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	134.85	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	48.49	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	0.83	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	3.06	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11GN
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	1.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	5.34	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	2.48	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1849306	05/01/2018	3.25	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
QUALITY IMPRESSIONS	1852135	05/15/2018	78.00	FRAYSER ELEMENTARY SCHOOL	2902104	0674	125D	AWARDS, MEDALS, RIBBONS **
QUALITY IMPRESSIONS	1852135	05/15/2018	84.50	FRAYSER ELEMENTARY SCHOOL	2902104	0674	125D	AWARDS, MEDALS, RIBBONS **
QUALITY IMPRESSIONS	1852135	05/15/2018	81.25	FRAYSER ELEMENTARY SCHOOL	2902104	0674	125D	AWARDS, MEDALS, RIBBONS **
QUALITY IMPRESSIONS	1852135	05/15/2018	65.00	FRAYSER ELEMENTARY SCHOOL	2902104	0674	125D	AWARDS, MEDALS, RIBBONS **
QUALITY IMPRESSIONS	1852135	05/15/2018	55.25	FRAYSER ELEMENTARY SCHOOL	2902104	0674	125D	AWARDS, MEDALS, RIBBONS **
QUALITY IMPRESSIONS	1852135	05/15/2018	32.50	FRAYSER ELEMENTARY SCHOOL	2902104	0674	125D	AWARDS, MEDALS, RIBBONS **
RADIO COMMUNICATIONS SYSTEMS	1851139	05/08/2018	56.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
SCHOOL HEALTH CORPORATION	1849346	05/01/2018	21.60	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1849346	05/01/2018	2.73	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1849346	05/01/2018	2.73	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1849346	05/01/2018	8.98	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1849346	05/01/2018	8.98	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1849346	05/01/2018	5.38	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1849346	05/01/2018	8.77	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL HEALTH CORPORATION	1849346	05/01/2018	7.34	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1848282	04/25/2018	35.43	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1848282	04/25/2018	16.41	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1848282	04/25/2018	124.71	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1848282	04/25/2018	61.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1848282	04/25/2018	81.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1848282	04/25/2018	67.58	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1848282	04/25/2018	62.16	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1848282	04/25/2018	25.34	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1848282	04/25/2018	24.14	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1848282	04/25/2018	22.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1849307	05/01/2018	49.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309
SCHOOL SPECIALTY	1849307	05/01/2018	130.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1849307	05/01/2018	2.36	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON CORP #6503 VR #201204
SCHOOL SPECIALTY	1849307	05/01/2018	33.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1849307	05/01/2018	4.76	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1849307	05/01/2018	11.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUIOSE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA LLC #52-0336 VR# 007551
SCHOOL SPECIALTY	1849307	05/01/2018	7.75	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX QUALITY PARK PRODUCTS #QUA90090 VR #1589359
SCHOOL SPECIALTY	1849307	05/01/2018	5.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1849307	05/01/2018	2.72	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1849307	05/01/2018	6.25	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1849307	05/01/2018	0.84	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599

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SCHOOL SPECIALTY	1849307	05/01/2018	26.18	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1849307	05/01/2018	1.24	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1849307	05/01/2018	2.13	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1849307	05/01/2018	1.65	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1849307	05/01/2018	1.65	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1849307	05/01/2018	11.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1849307	05/01/2018	2.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1849307	05/01/2018	2.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1849307	05/01/2018	5.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1849307	05/01/2018	5.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1849307	05/01/2018	2.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1849307	05/01/2018	5.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	1849307	05/01/2018	1.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1849307	05/01/2018	0.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON CORP #0037126 VR# 006072
SCHOOL SPECIALTY	1849307	05/01/2018	0.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1849307	05/01/2018	0.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084
SCHOOL SPECIALTY	1849307	05/01/2018	5.74	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1849307	05/01/2018	8.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1849307	05/01/2018	0.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1849307	05/01/2018	3.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1849307	05/01/2018	0.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1849307	05/01/2018	6.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON CORP #5185 VR #1369508

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SCHOOL SPECIALTY	1849307	05/01/2018	14.25	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1849307	05/01/2018	1.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1849307	05/01/2018	1.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1849307	05/01/2018	0.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1849307	05/01/2018	2.70	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	1849307	05/01/2018	1.45	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1849540	05/01/2018	11.43	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849540	05/01/2018	16.62	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849540	05/01/2018	32.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849540	05/01/2018	80.16	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849540	05/01/2018	15.82	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849540	05/01/2018	9.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849540	05/01/2018	316.56	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849540	05/01/2018	35.17	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849540	05/01/2018	22.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849540	05/01/2018	22.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849540	05/01/2018	37.81	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849540	05/01/2018	50.07	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849540	05/01/2018	39.57	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849540	05/01/2018	48.37	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849540	05/01/2018	15.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849541	05/01/2018	14.45	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849541	05/01/2018	75.15	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851670	05/10/2018	46.15	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1852098	05/15/2018	2,156.00	FRAYSER ELEMENTARY SCHOOL	2901628	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1852098	05/15/2018	1,740.00	FRAYSER ELEMENTARY SCHOOL	2901628	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1852098	05/15/2018	1,235.00	FRAYSER ELEMENTARY SCHOOL	2901628	0734	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
VIRCO MFG	1850231	05/03/2018	1,661.00	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	FURNITURE, OFFICE & CLASSROOM VIRCO (MA-758-1700000388-1) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS USA LLC	1851936	05/14/2018	489.92	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . GBC #3000024. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1851064	05/08/2018	108.81	GEORGE UNSELD EARLY CHILHD CTR	9192001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851064	05/08/2018	80.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	0650	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851065	05/08/2018	108.81	GEORGE UNSELD EARLY CHILHD CTR	9192001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851065	05/08/2018	80.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851066	05/08/2018	80.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	0650	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851066	05/08/2018	108.81	GEORGE UNSELD EARLY CHILHD CTR	9192001	0650	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1851048	05/08/2018	26.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1851937	05/14/2018	37.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
KAPLAN EARLY LEARNING CO	1849332	05/01/2018	40.46	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849332	05/01/2018	16.97	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849332	05/01/2018	16.12	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849332	05/01/2018	10.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849332	05/01/2018	6.44	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849332	05/01/2018	12.11	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849332	05/01/2018	21.83	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849332	05/01/2018	12.92	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849332	05/01/2018	21.83	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849332	05/01/2018	9.68	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849332	05/01/2018	12.92	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849332	05/01/2018	8.87	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849332	05/01/2018	24.26	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849332	05/01/2018	32.36	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849332	05/01/2018	29.93	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849332	05/01/2018	56.66	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849332	05/01/2018	16.12	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849332	05/01/2018	8.87	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849333	05/01/2018	15.35	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849333	05/01/2018	24.26	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849333	05/01/2018	8.06	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849333	05/01/2018	48.56	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849333	05/01/2018	16.16	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1849333	05/01/2018	17.82	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1849333	05/01/2018	16.16	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849333	05/01/2018	16.16	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849333	05/01/2018	12.11	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849334	05/01/2018	17.78	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849334	05/01/2018	18.59	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	1849334	05/01/2018	8.87	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849334	05/01/2018	14.54	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849334	05/01/2018	6.07	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849334	05/01/2018	12.92	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849334	05/01/2018	5.63	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849334	05/01/2018	17.75	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1849334	05/01/2018	35.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849334	05/01/2018	26.69	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1849334	05/01/2018	24.29	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849334	05/01/2018	12.92	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849334	05/01/2018	11.30	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849334	05/01/2018	12.11	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849334	05/01/2018	12.92	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849334	05/01/2018	12.92	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849334	05/01/2018	10.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849334	05/01/2018	21.83	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849334	05/01/2018	17.78	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849334	05/01/2018	21.83	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849334	05/01/2018	22.64	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849334	05/01/2018	24.26	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849334	05/01/2018	42.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1849334	05/01/2018	12.92	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850090	05/03/2018	31.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850090	05/03/2018	59.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850090	05/03/2018	23.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850090	05/03/2018	15.56	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850090	05/03/2018	31.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850090	05/03/2018	19.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850090	05/03/2018	5.59	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850090	05/03/2018	5.59	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850090	05/03/2018	15.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850090	05/03/2018	13.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849359	05/01/2018	41.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1849359	05/01/2018	6.58	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1849359	05/01/2018	7.87	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1849359	05/01/2018	23.38	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1849359	05/01/2018	8.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1849359	05/01/2018	27.16	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1849359	05/01/2018	1.57	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1849360	05/01/2018	6.58	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1849360	05/01/2018	3.29	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1849360	05/01/2018	30.03	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1849360	05/01/2018	14.66	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1849360	05/01/2018	6.16	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849360	05/01/2018	6.26	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **

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KURTZ BROS INC	1849361	05/01/2018	3.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1849361	05/01/2018	4.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
KURTZ BROS INC	1849361	05/01/2018	5.61	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1849361	05/01/2018	11.22	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1849361	05/01/2018	11.46	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1850496	05/04/2018	22.26	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850496	05/04/2018	12.28	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850496	05/04/2018	4.58	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850496	05/04/2018	4.58	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850496	05/04/2018	48.54	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850496	05/04/2018	22.75	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850496	05/04/2018	24.15	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850497	05/04/2018	3.78	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850497	05/04/2018	7.28	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850497	05/04/2018	11.83	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850497	05/04/2018	4.58	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850497	05/04/2018	10.36	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850497	05/04/2018	16.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850497	05/04/2018	11.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850497	05/04/2018	11.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850497	05/04/2018	11.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850497	05/04/2018	11.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850497	05/04/2018	10.36	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850497	05/04/2018	18.62	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850497	05/04/2018	9.38	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850497	05/04/2018	14.07	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850497	05/04/2018	28.77	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850497	05/04/2018	5.88	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850497	05/04/2018	14.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850497	05/04/2018	10.43	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850497	05/04/2018	10.36	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850497	05/04/2018	11.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850497	05/04/2018	11.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850497	05/04/2018	19.04	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850497	05/04/2018	34.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850524	05/04/2018	23.45	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **

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KURTZ BROS INC	1850524	05/04/2018	26.04	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850524	05/04/2018	14.66	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850524	05/04/2018	7.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850524	05/04/2018	10.01	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850524	05/04/2018	29.36	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850671	05/07/2018	65.09	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850671	05/07/2018	27.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850671	05/07/2018	27.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850672	05/07/2018	32.54	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850672	05/07/2018	37.19	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850672	05/07/2018	55.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850672	05/07/2018	27.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850672	05/07/2018	37.19	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850672	05/07/2018	46.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850672	05/07/2018	55.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850673	05/07/2018	18.55	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	EQUIPMENT, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850673	05/07/2018	9.29	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	EQUIPMENT, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850673	05/07/2018	18.58	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	EQUIPMENT, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850673	05/07/2018	13.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	EQUIPMENT, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850673	05/07/2018	23.24	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	EQUIPMENT, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850673	05/07/2018	46.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850674	05/07/2018	5.57	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850674	05/07/2018	17.66	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850674	05/07/2018	27.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850674	05/07/2018	45.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850674	05/07/2018	32.54	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850674	05/07/2018	9.29	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850674	05/07/2018	9.29	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850674	05/07/2018	2.78	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850674	05/07/2018	49.28	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850674	05/07/2018	18.59	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850674	05/07/2018	9.29	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850674	05/07/2018	9.29	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850674	05/07/2018	27.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850674	05/07/2018	13.01	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850674	05/07/2018	18.59	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850674	05/07/2018	6.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850674	05/07/2018	11.14	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1851058	05/08/2018	83.69	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1851058	05/08/2018	27.43	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1851058	05/08/2018	12.08	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1851058	05/08/2018	10.22	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1851058	05/08/2018	46.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1851058	05/08/2018	46.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1851058	05/08/2018	27.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1851058	05/08/2018	23.24	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **

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LAKESHORE LEARNING MATERIALS	1851058	05/08/2018	18.59	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1851058	05/08/2018	18.59	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1851058	05/08/2018	18.59	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1851058	05/08/2018	7.43	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	EQUIPMENT, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1851943	05/14/2018	80.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
NATIONAL ART & SCHOOL SUPPLIES	1849424	05/01/2018	18.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849424	05/01/2018	13.14	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1849425	05/01/2018	26.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1849426	05/01/2018	7.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1849426	05/01/2018	36.73	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1849427	05/01/2018	26.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1849428	05/01/2018	21.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1849428	05/01/2018	20.88	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1849429	05/01/2018	26.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1849429	05/01/2018	16.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1849429	05/01/2018	6.27	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1851938	05/14/2018	14.70	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1851938	05/14/2018	33.92	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PYRAMID SCHOOL PRODUCTS	1848882	04/27/2018	25.16	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1848882	04/27/2018	4.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1848882	04/27/2018	11.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	CRAYON, WAX LARGE 4" X 7/16" 8/BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #52-0080
PYRAMID SCHOOL PRODUCTS	1848882	04/27/2018	5.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	CRAYON, ANTIROLL TRIANGULAR 4" LONG X 1/2" DIA 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-4008

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PYRAMID SCHOOL PRODUCTS	1848883	04/27/2018	23.25	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1848883	04/27/2018	3.06	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1848883	04/27/2018	3.06	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1848883	04/27/2018	6.70	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1848883	04/27/2018	18.87	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1848883	04/27/2018	8.16	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1848884	04/27/2018	44.95	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1848885	04/27/2018	0.58	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1848885	04/27/2018	11.45	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	CRAYON, DRY ERASE WASHABLE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA #98-5200
PYRAMID SCHOOL PRODUCTS	1848885	04/27/2018	3.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1848885	04/27/2018	25.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1848885	04/27/2018	3.39	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1848885	04/27/2018	8.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1848885	04/27/2018	15.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1848885	04/27/2018	3.06	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1848885	04/27/2018	4.85	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1848885	04/27/2018	5.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1848886	04/27/2018	11.19	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1848886	04/27/2018	14.91	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1848887	04/27/2018	10.78	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1848887	04/27/2018	12.58	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1848887	04/27/2018	2.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1850047	05/03/2018	25.16	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1850047	05/03/2018	10.19	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1851939	05/14/2018	2.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1851939	05/14/2018	2.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1851939	05/14/2018	1.08	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1851939	05/14/2018	1.08	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1851939	05/14/2018	9.75	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1851939	05/14/2018	9.75	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1851939	05/14/2018	18.72	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1851939	05/14/2018	3.39	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1851939	05/14/2018	7.44	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1851939	05/14/2018	8.13	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
SCHOOL SPECIALTY	1850523	05/04/2018	10.29	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850523	05/04/2018	3.16	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850523	05/04/2018	0.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850523	05/04/2018	5.27	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850523	05/04/2018	6.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850523	05/04/2018	8.38	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850523	05/04/2018	14.98	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850523	05/04/2018	5.27	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850523	05/04/2018	10.03	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850523	05/04/2018	30.82	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850523	05/04/2018	29.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850523	05/04/2018	2.30	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850523	05/04/2018	2.30	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850523	05/04/2018	2.30	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850523	05/04/2018	1.56	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850523	05/04/2018	19.33	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850525	05/04/2018	4.10	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850525	05/04/2018	2.73	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850525	05/04/2018	2.73	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850525	05/04/2018	1.37	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1850525	05/04/2018	2.73	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850525	05/04/2018	2.73	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850525	05/04/2018	2.73	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850525	05/04/2018	1.74	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850525	05/04/2018	1.71	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850525	05/04/2018	2.56	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850525	05/04/2018	1.37	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850525	05/04/2018	3.84	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850525	05/04/2018	4.10	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850525	05/04/2018	2.46	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850525	05/04/2018	2.28	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850691	05/07/2018	14.98	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850691	05/07/2018	15.83	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850692	05/07/2018	26.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1850692	05/07/2018	10.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1850692	05/07/2018	8.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1850693	05/07/2018	14.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAPER, CARD/COVER 8 1/2" X 11" 65 LB PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	1850693	05/07/2018	14.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1850693	05/07/2018	2.31	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG. PACON CORP #8817 VR #1506547
SCHOOL SPECIALTY	1850693	05/07/2018	0.57	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1850693	05/07/2018	1.13	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON CORP #9207 VR #1506484
SCHOOL SPECIALTY	1850693	05/07/2018	2.10	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1850693	05/07/2018	2.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1850693	05/07/2018	4.10	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1850693	05/07/2018	3.71	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	1850694	05/07/2018	19.46	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850694	05/07/2018	4.55	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850694	05/07/2018	18.47	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850694	05/07/2018	24.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850695	05/07/2018	11.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443

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SCHOOL SPECIALTY	1850695	05/07/2018	8.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1850695	05/07/2018	14.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE SANFORD LP #E343 VR #067912
SCHOOL SPECIALTY	1850695	05/07/2018	3.42	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1850695	05/07/2018	2.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1850695	05/07/2018	2.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1850695	05/07/2018	2.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1850695	05/07/2018	2.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1850695	05/07/2018	2.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1850695	05/07/2018	2.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1850695	05/07/2018	5.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUIOSE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA LLC #52-0336 VR# 007551
SCHOOL SPECIALTY	1850695	05/07/2018	6.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1850695	05/07/2018	3.85	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1850696	05/07/2018	27.25	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850696	05/07/2018	14.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850696	05/07/2018	35.17	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850696	05/07/2018	8.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850696	05/07/2018	8.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850696	05/07/2018	27.12	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850696	05/07/2018	8.77	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850696	05/07/2018	14.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850696	05/07/2018	7.25	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850696	05/07/2018	21.77	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850696	05/07/2018	28.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850696	05/07/2018	13.19	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850696	05/07/2018	6.98	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850696	05/07/2018	5.27	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850696	05/07/2018	52.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850696	05/07/2018	23.75	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850696	05/07/2018	14.98	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850697	05/07/2018	13.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1850697	05/07/2018	1.23	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775

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SCHOOL SPECIALTY	1850697	05/07/2018	1.03	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1850697	05/07/2018	1.30	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1850697	05/07/2018	1.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1850697	05/07/2018	1.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042. VR #007833
SCHOOL SPECIALTY	1850697	05/07/2018	1.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1850697	05/07/2018	1.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044. 16 OZ BOTTLE. VR #007842
SCHOOL SPECIALTY	1850697	05/07/2018	1.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	1850697	05/07/2018	1.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860
SCHOOL SPECIALTY	1850697	05/07/2018	1.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALTY	1850697	05/07/2018	1.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ BOTTLE MAGENTA. CRAYOLA PREMIER #54-1216-069. VR #007848
SCHOOL SPECIALTY	1850697	05/07/2018	1.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1850697	05/07/2018	8.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1850697	05/07/2018	0.74	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1850697	05/07/2018	5.35	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027430
SCHOOL SPECIALTY	1850698	05/07/2018	4.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1850698	05/07/2018	6.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1850698	05/07/2018	6.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1850698	05/07/2018	7.44	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1850699	05/07/2018	1.16	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1850699	05/07/2018	2.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1850699	05/07/2018	3.42	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1850699	05/07/2018	2.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1850699	05/07/2018	2.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722

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SCHOOL SPECIALTY	1850699	05/07/2018	2.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1850699	05/07/2018	2.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1850699	05/07/2018	2.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1850699	05/07/2018	2.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1850699	05/07/2018	2.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1850700	05/07/2018	14.05	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850700	05/07/2018	2.63	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850700	05/07/2018	3.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850700	05/07/2018	26.46	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850700	05/07/2018	26.46	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850701	05/07/2018	37.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850701	05/07/2018	1.25	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850702	05/07/2018	4.64	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1850702	05/07/2018	4.86	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1850702	05/07/2018	11.88	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1850702	05/07/2018	4.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1850702	05/07/2018	9.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT GREEN 50/PKG. PACON CORP #103079 VR #801310
SCHOOL SPECIALTY	1851940	05/14/2018	7.75	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX QUALITY PARK PRODUCTS #QUA90090 VR #1589359
SCHOOL SPECIALTY	1851940	05/14/2018	2.22	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1851940	05/14/2018	28.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1851940	05/14/2018	1.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1851940	05/14/2018	1.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1851940	05/14/2018	1.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1851940	05/14/2018	1.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081

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SCHOOL SPECIALTY	1851940	05/14/2018	1.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1851940	05/14/2018	7.70	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY	1851940	05/14/2018	7.70	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #0057025 VR #006147
SCHOOL SPECIALTY	1851940	05/14/2018	7.70	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY	1851940	05/14/2018	7.70	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153
SCHOOL SPECIALTY	1851940	05/14/2018	7.70	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #0057165 VR #006165
SCHOOL SPECIALTY	1851940	05/14/2018	15.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	1851940	05/14/2018	7.70	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #0057345 VR #006827
SCHOOL SPECIALTY	1851940	05/14/2018	7.70	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	1851940	05/14/2018	7.70	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135D	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
52	**FY**	**2018**	**6,159.00**					
CARDINAL OFFICE PRODUCTS	1850735	05/07/2018	68.46	GEORGIA CHAFFEE TAPP	0501118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850735	05/07/2018	38.07	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851740	05/11/2018	54.48	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1849029	04/30/2018	11.16	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1849029	04/30/2018	6.60	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR# WAU82331
COMPLETE PRINTER SOURCE	1849029	04/30/2018	8.82	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
KURTZ BROS INC	1849031	04/30/2018	51.00	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #57562
KURTZ BROS INC	1849031	04/30/2018	11.70	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1849031	04/30/2018	18.60	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1849031	04/30/2018	5.61	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **

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KURTZ BROS INC	1849031	04/30/2018	5.61	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1849031	04/30/2018	5.61	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1849031	04/30/2018	5.61	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1849031	04/30/2018	5.16	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1849031	04/30/2018	26.56	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
KURTZ BROS INC	1849031	04/30/2018	5.04	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1849031	04/30/2018	5.73	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1849031	04/30/2018	0.60	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1849031	04/30/2018	20.60	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1849031	04/30/2018	20.00	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1849031	04/30/2018	9.52	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	1849031	04/30/2018	22.92	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4". SOHO ##S-12 VR #49091
KURTZ BROS INC	1849031	04/30/2018	12.20	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
NATIONAL ART & SCHOOL SUPPLIES	1849030	04/30/2018	16.10	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849030	04/30/2018	8.52	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1849030	04/30/2018	7.70	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1849030	04/30/2018	3.36	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1849030	04/30/2018	8.48	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028

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NATIONAL ART & SCHOOL SUPPLIES	1849030	04/30/2018	11.16	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1849030	04/30/2018	6.30	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	12.54	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	4.60	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK APC VR #140P100
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	19.50	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	5.09	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	10.71	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11GN
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	18.69	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	2.48	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	2.36	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	33.57	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	21.76	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	16.26	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	28.20	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	5.80	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	0.90	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	2.80	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	7.68	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	2.36	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	6.78	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015

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PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	7.50	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	3.06	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	3.06	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	3.06	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	17.56	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	3.89	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	4.09	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	2.68	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	5.94	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	9.80	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	0.48	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	8.85	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	71.90	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	2.50	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	44.95	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	35.75	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	6.57	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	7.44	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	1.75	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803

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PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	2.72	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	3.96	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	1.32	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX (APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, TAN, AND WHITE) CRAYOLA #52-080W
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	1.20	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	6.06	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	24.38	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	6.50	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	6.50	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	6.50	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	1.53	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1848878	04/27/2018	1.53	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
SCHOOL SPECIALTY	1849032	04/30/2018	27.50	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #0063000 VR #027288
SCHOOL SPECIALTY	1849032	04/30/2018	62.50	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON #0063300 VR #027282
SCHOOL SPECIALTY	1849032	04/30/2018	33.85	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON #0063080 VR #027291
SCHOOL SPECIALTY	1849032	04/30/2018	33.30	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON #0063150 VR #076580
SCHOOL SPECIALTY	1849032	04/30/2018	2.70	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1849032	04/30/2018	2.70	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1849032	04/30/2018	1.80	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1849032	04/30/2018	1.80	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1849032	04/30/2018	1.80	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1849032	04/30/2018	1.80	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1849032	04/30/2018	1.28	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1849032	04/30/2018	20.50	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419

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SCHOOL SPECIALTY	1849032	04/30/2018	50.40	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. SCHOOL SMART #100069, VR #1277261
SCHOOL SPECIALTY	1849032	04/30/2018	2.00	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1849032	04/30/2018	8.10	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	1849032	04/30/2018	1.45	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE PMCO #05057 VR# 076356
SCHOOL SPECIALTY	1849032	04/30/2018	39.90	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309
SCHOOL SPECIALTY	1849032	04/30/2018	2.80	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1849032	04/30/2018	2.20	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH SANDORD LP #231 VR# 001335
SCHOOL SPECIALTY	1849032	04/30/2018	2.73	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1849032	04/30/2018	2.10	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1849032	04/30/2018	5.30	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1849032	04/30/2018	2.85	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1849032	04/30/2018	20.25	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1849032	04/30/2018	4.92	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1849032	04/30/2018	6.00	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1849032	04/30/2018	6.15	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1849032	04/30/2018	6.40	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1849032	04/30/2018	5.70	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1849032	04/30/2018	2.31	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG. PACON CORP #8817 VR #1506547
SCHOOL SPECIALTY	1849032	04/30/2018	5.52	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8007 VR #1506477
SCHOOL SPECIALTY	1849032	04/30/2018	2.10	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1849032	04/30/2018	2.52	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599

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SCHOOL SPECIALTY	1849032	04/30/2018	0.91	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1849032	04/30/2018	0.91	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
UNIVERSITY OF LOUISVILLE	1849628	05/02/2018	600.00	GEORGIA CHAFFEE TAPP	0501077	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
8	**FY**	**2018**	**1,961.44**					
BARNES AND NOBLE BOOKSELLERS	1852176	05/15/2018	22.24	GEORGIA CHAFFEE TAPP WESTPORT	9162170	0643	078CA	BOOK **
BARNES AND NOBLE BOOKSELLERS	1852176	05/15/2018	28.64	GEORGIA CHAFFEE TAPP WESTPORT	9162170	0643	078CA	BOOK **
BARNES AND NOBLE BOOKSELLERS	1852176	05/15/2018	25.56	GEORGIA CHAFFEE TAPP WESTPORT	9162170	0643	078CA	BOOK **
BARNES AND NOBLE BOOKSELLERS	1852176	05/15/2018	28.80	GEORGIA CHAFFEE TAPP WESTPORT	9162170	0643	078CA	BOOK **
BARNES AND NOBLE BOOKSELLERS	1852176	05/15/2018	5.56	GEORGIA CHAFFEE TAPP WESTPORT	9162170	0643	078CA	BOOK **
CASCADE SCHOOL SUPPLIES	1849028	04/30/2018	4.45	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	BADGE, "HELLO MY NAME IS". GREEN 100/BX CASCADE VR #014183
CASCADE SCHOOL SUPPLIES	1849028	04/30/2018	28.12	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) NEWELL #24415 VR #027306
JCSCA	1851062	05/08/2018	30.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OTC BRANDS INC	1849493	05/01/2018	28.46	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1849493	05/01/2018	60.76	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1849493	05/01/2018	151.62	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
PROSYS INFORMATION SYSTEMS	1852106	05/15/2018	785.00	GEORGIA CHAFFEE TAPP WESTPORT	9162170	0734	078CA	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G4 NOTEBOOK, INTEL CORE I5 7200U, 14" HD LED, 8 GB, 256GB SSD HD, INTEL 8265 AC 2X2 +BT 4.2 WW, 3C 51WH BATTERY, TOUCHPAD, WINDOWS 10 PRO, 3-YEAR WARRANTY
SCHOOL SPECIALTY	1849027	04/30/2018	42.20	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849027	04/30/2018	8.96	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849027	04/30/2018	4.48	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849027	04/30/2018	14.25	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849027	04/30/2018	22.43	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849027	04/30/2018	3.36	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849027	04/30/2018	18.21	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849027	04/30/2018	7.12	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849027	04/30/2018	12.47	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849027	04/30/2018	5.40	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849027	04/30/2018	5.66	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849027	04/30/2018	31.66	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850729	05/07/2018	51.00	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
UNIVERSITY OF LOUISVILLE	1849627	05/02/2018	600.00	GEORGIA CHAFFEE TAPP WESTPORT	9162053	0338	078CA	SERVICE, CONFERENCE & SEMINAR **
8	**FY**	**2018**	**2,026.41**					
ADVANTAGE TRAVEL SERVICES	1850241	05/03/2018	303.46	GILMORE LANE ELEMENTARY SCHOOL	0582170	0580	310D	SERVICE, TRAVEL AGENCY **
ADVANTAGE TRAVEL SERVICES	1850241	05/03/2018	30.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0580	310D	SERVICE, TRAVEL AGENCY **
ADVANTAGE TRAVEL SERVICES	1850241	05/03/2018	24.99	GILMORE LANE ELEMENTARY SCHOOL	0582170	0580	310D	SERVICE, TRAVEL AGENCY **
ASCD	1850095	05/03/2018	529.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0338	310C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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ISTE	1850094	05/03/2018	635.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0338	310D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PREMIER AGENDAS	1850869	05/07/2018	457.50	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
PREMIER AGENDAS	1850869	05/07/2018	0.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
PREMIER AGENDAS	1850869	05/07/2018	0.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
PREMIER AGENDAS	1850869	05/07/2018	0.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
PREMIER AGENDAS	1850869	05/07/2018	45.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
PREMIER AGENDAS	1850869	05/07/2018	396.50	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
PREMIER AGENDAS	1850869	05/07/2018	0.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
PREMIER AGENDAS	1850869	05/07/2018	0.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
PREMIER AGENDAS	1850869	05/07/2018	0.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
PREMIER AGENDAS	1850869	05/07/2018	0.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
SCHOOL OUTFITTERS	1851121	05/08/2018	1,218.93	GILMORE LANE ELEMENTARY SCHOOL	0581987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
SCHOOL OUTFITTERS	1851121	05/08/2018	184.88	GILMORE LANE ELEMENTARY SCHOOL	0581987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
5	**FY**	**2018**	**3,825.26**					
CARDINAL OFFICE PRODUCTS	1848361	04/26/2018	16.16	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848361	04/26/2018	25.72	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848361	04/26/2018	51.44	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848361	04/26/2018	25.72	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848361	04/26/2018	25.72	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848361	04/26/2018	25.72	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848361	04/26/2018	38.58	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848361	04/26/2018	51.44	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848361	04/26/2018	51.44	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1848368	04/26/2018	29.70	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1848368	04/26/2018	15.24	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1849447	05/01/2018	21.76	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1849447	05/01/2018	21.09	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) NEWELL #24415 VR #027306

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CASCADE SCHOOL SUPPLIES	1850807	05/07/2018	6.35	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1850807	05/07/2018	34.38	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1850807	05/07/2018	6.35	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1850807	05/07/2018	19.80	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1850807	05/07/2018	10.88	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1850807	05/07/2018	10.88	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1851334	05/09/2018	99.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1851334	05/09/2018	275.04	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1851334	05/09/2018	76.20	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1851334	05/09/2018	14.43	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
COMPLETE PRINTER SOURCE	1848363	04/26/2018	42.30	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1848365	04/26/2018	28.20	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1848367	04/26/2018	47.50	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
COMPLETE PRINTER SOURCE	1849451	05/01/2018	28.50	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
COMPLETE PRINTER SOURCE	1849455	05/01/2018	25.65	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
COMPLETE PRINTER SOURCE	1850097	05/03/2018	39.60	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1851332	05/09/2018	29.68	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1851332	05/09/2018	13.23	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1851332	05/09/2018	7.88	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1851332	05/09/2018	57.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649

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COMPLETE PRINTER SOURCE	1851332	05/09/2018	3.72	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COUGHLAN COMPANIES INC	1851707	05/10/2018	2,742.23	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
KENTUCKY SCHOOL SERVICE	1851008	05/08/2018	23.99	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1851008	05/08/2018	23.99	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1851008	05/08/2018	23.99	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1851008	05/08/2018	23.99	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
KURTZ BROS INC	1848370	04/26/2018	9.96	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1848370	04/26/2018	16.83	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1848370	04/26/2018	1.82	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE EMERALD GREEN (24 SHTS/PKG) PACON #59132 VR #38188
KURTZ BROS INC	1849448	05/01/2018	0.45	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1849448	05/01/2018	4.30	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1849448	05/01/2018	16.00	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1849448	05/01/2018	5.61	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1850805	05/07/2018	3.76	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1850805	05/07/2018	7.44	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1850805	05/07/2018	0.90	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" CHARLES LEONARD ##91000 VR# 19170
KURTZ BROS INC	1850805	05/07/2018	2.02	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	FLAG, U S CLASSROOM 12" X 18" FLAGZONE ##10492742 VR# 19013
KURTZ BROS INC	1850805	05/07/2018	139.65	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850805	05/07/2018	14.59	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850805	05/07/2018	14.59	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850805	05/07/2018	14.59	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850805	05/07/2018	19.28	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850805	05/07/2018	14.88	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1850805	05/07/2018	16.60	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1850805	05/07/2018	4.90	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
KURTZ BROS INC	1850805	05/07/2018	9.34	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER #312 VR #02307

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KURTZ BROS INC	1850806	05/07/2018	10.00	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1850806	05/07/2018	10.00	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1850806	05/07/2018	12.25	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850806	05/07/2018	10.00	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1850806	05/07/2018	5.00	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1850808	05/07/2018	26.88	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850808	05/07/2018	31.43	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850808	05/07/2018	2.48	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
KURTZ BROS INC	1850808	05/07/2018	4.30	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1850808	05/07/2018	4.67	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER #312 VR #02307
KURTZ BROS INC	1850808	05/07/2018	2.45	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
KURTZ BROS INC	1850808	05/07/2018	5.00	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1850808	05/07/2018	4.76	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	1851114	05/08/2018	4.58	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851114	05/08/2018	3.32	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851114	05/08/2018	4.62	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851114	05/08/2018	8.57	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851114	05/08/2018	25.72	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851724	05/11/2018	3.67	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851724	05/11/2018	13.86	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851724	05/11/2018	15.96	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851724	05/11/2018	8.71	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851724	05/11/2018	8.71	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851724	05/11/2018	53.76	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1848369	04/26/2018	10.88	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN

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NATIONAL ART & SCHOOL SUPPLIES	1848369	04/26/2018	20.88	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1849450	05/01/2018	32.85	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1849453	05/01/2018	26.00	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1850804	05/07/2018	5.52	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1850804	05/07/2018	36.73	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1850804	05/07/2018	37.72	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1850804	05/07/2018	16.80	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1850804	05/07/2018	10.40	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1850804	05/07/2018	21.00	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1850804	05/07/2018	27.84	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1850804	05/07/2018	42.00	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
ORIGO EDUCATION INC	1852299	05/15/2018	29.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
ORIGO EDUCATION INC	1852299	05/15/2018	29.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
ORIGO EDUCATION INC	1852299	05/15/2018	5.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1848364	04/26/2018	8.91	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848364	04/26/2018	3.39	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1848364	04/26/2018	16.17	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1848364	04/26/2018	17.85	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 13/16" WHITE FOR REPRODUCTION ON COPIERS 33 LABELS/SHEET 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1848364	04/26/2018	6.29	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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PYRAMID SCHOOL PRODUCTS	1848364	04/26/2018	11.19	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1848364	04/26/2018	11.51	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
PYRAMID SCHOOL PRODUCTS	1848366	04/26/2018	10.50	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1848366	04/26/2018	10.18	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1848366	04/26/2018	25.58	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1848366	04/26/2018	4.38	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1848366	04/26/2018	22.38	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1848366	04/26/2018	2.90	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1848366	04/26/2018	10.68	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1849446	05/01/2018	75.48	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1849446	05/01/2018	19.35	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1849446	05/01/2018	4.39	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1849446	05/01/2018	5.09	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1849446	05/01/2018	75.90	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. VR #560
PYRAMID SCHOOL PRODUCTS	1849446	05/01/2018	1.06	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1849446	05/01/2018	1.46	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1849452	05/01/2018	29.77	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1849454	05/01/2018	2.90	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30

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PYRAMID SCHOOL PRODUCTS	1849454	05/01/2018	23.20	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	CRAYON, WAX LARGE 4" X 7/16" 8/BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #52-0080
PYRAMID SCHOOL PRODUCTS	1850098	05/03/2018	75.90	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. VR #560
PYRAMID SCHOOL PRODUCTS	1850098	05/03/2018	31.45	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1850099	05/03/2018	9.60	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1850099	05/03/2018	13.60	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1850099	05/03/2018	19.35	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1850099	05/03/2018	31.80	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1850099	05/03/2018	15.00	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1850099	05/03/2018	6.78	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1850803	05/07/2018	9.60	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1850803	05/07/2018	32.86	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1850803	05/07/2018	5.39	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1850803	05/07/2018	0.99	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1850803	05/07/2018	5.25	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1850803	05/07/2018	6.50	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1850803	05/07/2018	6.50	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1850803	05/07/2018	6.50	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1850803	05/07/2018	6.50	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1850803	05/07/2018	6.50	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1850803	05/07/2018	13.17	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP

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PYRAMID SCHOOL PRODUCTS	1850803	05/07/2018	33.57	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1850803	05/07/2018	44.95	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1851333	05/09/2018	16.25	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1851333	05/09/2018	12.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1851333	05/09/2018	33.90	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1851333	05/09/2018	1.53	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1851333	05/09/2018	10.95	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1851333	05/09/2018	35.60	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1851333	05/09/2018	24.38	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1851333	05/09/2018	1.53	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	1851333	05/09/2018	1.53	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1851333	05/09/2018	3.50	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1851333	05/09/2018	38.70	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1851333	05/09/2018	35.95	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1851333	05/09/2018	12.58	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1851333	05/09/2018	8.18	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1851333	05/09/2018	5.19	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1851333	05/09/2018	10.10	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1851333	05/09/2018	17.04	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1851333	05/09/2018	4.80	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1851333	05/09/2018	1.80	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660

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PYRAMID SCHOOL PRODUCTS	1851333	05/09/2018	19.35	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1851333	05/09/2018	10.88	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1851333	05/09/2018	2.48	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1851333	05/09/2018	24.38	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1851333	05/09/2018	0.76	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64 (BID 7509)
PYRAMID SCHOOL PRODUCTS	1851333	05/09/2018	0.76	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	BAND, RUBBER #117 7" L X 1/8" W ALLIANCE ADVANTAGE VR #117 (BID 7509JEFF)
PYRAMID SCHOOL PRODUCTS	1852136	05/15/2018	52.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125D	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1852136	05/15/2018	25.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125D	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1852136	05/15/2018	40.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125D	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1852136	05/15/2018	67.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125D	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1852300	05/15/2018	359.50	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
SCHOLASTIC BOOK FAIRS	1851349	05/09/2018	990.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0643	125D	BOOK **
SCHOOL HEALTH CORPORATION	1849345	05/01/2018	94.55	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1849345	05/01/2018	206.10	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1850852	05/07/2018	23.62	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1850852	05/07/2018	85.50	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1850852	05/07/2018	13.86	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1848362	04/26/2018	28.80	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	1848362	04/26/2018	28.80	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439
SCHOOL SPECIALTY	1848554	04/26/2018	175.86	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849445	05/01/2018	5.76	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE 12/PK SANFORD LP #73030 VR# 035315
SCHOOL SPECIALTY	1849445	05/01/2018	1.80	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1849445	05/01/2018	1.80	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN PACON CORP #0037026 VR# 006060
SCHOOL SPECIALTY	1849445	05/01/2018	5.00	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1849445	05/01/2018	0.90	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1849445	05/01/2018	2.70	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1849445	05/01/2018	1.80	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1849445	05/01/2018	1.80	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084
SCHOOL SPECIALTY	1849445	05/01/2018	2.70	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1849445	05/01/2018	6.00	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1849449	05/01/2018	1.60	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1849449	05/01/2018	5.40	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	1849449	05/01/2018	2.10	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1849449	05/01/2018	2.10	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1849449	05/01/2018	2.56	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1849449	05/01/2018	21.00	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" SCHOOL SMART #085312. VR #085312
SCHOOL SPECIALTY	1850096	05/03/2018	4.54	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. PACON CORP #103093 VR #054939
SCHOOL SPECIALTY	1850096	05/03/2018	5.30	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLUE 50/PKG. PACON CORP #103086 VR #054927
SCHOOL SPECIALTY	1850096	05/03/2018	4.90	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK BROWN 50/PKG. PACON CORP #103088 VR #055248
SCHOOL SPECIALTY	1850096	05/03/2018	5.82	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. PACON CORP #103070 VR #054924
SCHOOL SPECIALTY	1850096	05/03/2018	5.30	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. PACON CORP #103433 VR #054945
SCHOOL SPECIALTY	1850096	05/03/2018	4.90	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG. PACON CORP #103091 VR #801337
SCHOOL SPECIALTY	1850096	05/03/2018	5.35	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102995 VR #1440821
SCHOOL SPECIALTY	1850096	05/03/2018	5.18	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB MAGENTA 50/PKG. PACON CORP #103064 VR #801271
SCHOOL SPECIALTY	1850096	05/03/2018	5.10	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ORANGE 50/PKG. PACON CORP #103066 VR #054936

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SCHOOL SPECIALTY	1850096	05/03/2018	4.10	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1850096	05/03/2018	4.00	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1850802	05/07/2018	8.30	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1850802	05/07/2018	4.80	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1850802	05/07/2018	28.00	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUIOSE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA LLC #52-0336 VR# 007551
SCHOOL SPECIALTY	1850802	05/07/2018	2.56	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1850802	05/07/2018	2.10	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1850802	05/07/2018	8.50	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1850802	05/07/2018	1.80	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1850802	05/07/2018	1.80	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR# 006075
SCHOOL SPECIALTY	1850802	05/07/2018	1.98	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1850802	05/07/2018	4.60	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1850802	05/07/2018	1.23	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1850802	05/07/2018	1.28	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1850802	05/07/2018	1.03	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1850802	05/07/2018	1.40	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1850802	05/07/2018	1.70	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1850802	05/07/2018	22.10	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1850802	05/07/2018	2.32	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776

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SCHOOL SPECIALTY	1850802	05/07/2018	2.48	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1850802	05/07/2018	2.35	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063
SCHOOL SPECIALTY	1850802	05/07/2018	2.43	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1851406	05/09/2018	3.64	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1851406	05/09/2018	1.24	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1851406	05/09/2018	26.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1851406	05/09/2018	8.30	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1851406	05/09/2018	21.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" SCHOOL SMART #085312. VR #085312
SCHOOL SPECIALTY	1851406	05/09/2018	2.43	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1851406	05/09/2018	2.14	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. PACON CORP #103057 VR #054138
SCHOOL SPECIALTY	1851406	05/09/2018	4.70	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL SMART #085217
SCHOOL SPECIALTY	1851406	05/09/2018	2.32	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1851406	05/09/2018	16.60	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1851406	05/09/2018	0.82	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1851406	05/09/2018	2.65	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAD, LEGAL, 5" X 8" JR SIZE 16-LB PADDED YELLOW ONLY PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL SMART VR #027439
SCHOOL SPECIALTY	1851406	05/09/2018	2.80	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	1851406	05/09/2018	2.80	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1851406	05/09/2018	1.60	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1852301	05/15/2018	99.60	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	1852110	05/15/2018	198.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
49	**FY**	**2018**	**9,018.82**					
CARDINAL OFFICE PRODUCTS	1849553	05/01/2018	141.46	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849553	05/01/2018	177.22	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849553	05/01/2018	177.22	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849553	05/01/2018	177.22	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849553	05/01/2018	126.21	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HEINEMANN	1850749	05/07/2018	1,240.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0643	160C	BOOK **
HEINEMANN	1850749	05/07/2018	124.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0643	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SADLIER OXFORD	1848414	04/26/2018	7.21	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0643	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SADLIER OXFORD	1848414	04/26/2018	10.49	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0643	160C	BOOK **
SCHOOL SPECIALTY	1848555	04/26/2018	123.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	0610	900XF	TEACHING, AIDS & SUPPLIES **
10	**FY**	**2018**	**2,304.31**					
ACCO BRANDS USA LLC	1900074	05/10/2018	367.44	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . GBC #3000024. NO SUBSTITUTE.
CASCADE SCHOOL SUPPLIES	1900076	05/10/2018	396.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
COMPLETE PRINTER SOURCE	1900008	05/03/2018	29.76	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
PYRAMID SCHOOL PRODUCTS	1900075	05/10/2018	371.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
SCHOOL NURSE SUPPLY	1900361	05/15/2018	77.85	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1900009	05/03/2018	17.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1900009	05/03/2018	1.48	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1900009	05/03/2018	27.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
10	**FY**	**2019**	**1,288.93**					
15TH DISTRICT PTA	1849555	05/01/2018	280.00	GREENWOOD ELEMENTARY SCHOOL	0142797	0338	310DM	SERVICE, CONFERENCE & SEMINAR **

PURCHASE ORDERS ISSUED FROM

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUE MEDIA SUPPLY INC	1849878	05/02/2018	76.72	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BLUEBERRY HILL BOOKS INC	1850364	05/04/2018	6.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
BLUEBERRY HILL BOOKS INC	1850364	05/04/2018	19.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
BLUEBERRY HILL BOOKS INC	1850364	05/04/2018	6.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
BLUEBERRY HILL BOOKS INC	1850364	05/04/2018	6.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
BLUEBERRY HILL BOOKS INC	1850364	05/04/2018	19.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
BLUEBERRY HILL BOOKS INC	1850364	05/04/2018	19.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
BLUEBERRY HILL BOOKS INC	1850364	05/04/2018	6.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
BLUEBERRY HILL BOOKS INC	1850364	05/04/2018	13.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
BLUEBERRY HILL BOOKS INC	1850364	05/04/2018	6.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
BLUEBERRY HILL BOOKS INC	1850364	05/04/2018	6.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
BLUEBERRY HILL BOOKS INC	1850364	05/04/2018	11.05	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BREAKOUT EDU	1852324	05/15/2018	300.00	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	KIT, TEACHING **
BREAKOUT EDU	1852324	05/15/2018	150.00	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	736X	KIT, TEACHING **
CARDINAL OFFICE PRODUCTS	1850125	05/03/2018	178.50	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850125	05/03/2018	23.26	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850125	05/03/2018	198.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850125	05/03/2018	33.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1848415	04/26/2018	209.47	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848415	04/26/2018	27.16	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1848415	04/26/2018	26.56	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1848416	04/26/2018	4.45	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE/100/BOX. CASCADE VR #121242
CASCADE SCHOOL SUPPLIES	1848416	04/26/2018	112.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
COMPLETE PRINTER SOURCE	1848417	04/26/2018	10.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1848417	04/26/2018	8.70	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1848417	04/26/2018	14.88	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1848417	04/26/2018	47.04	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRENNAN EQUIPMENT COMPANY	1850282	05/03/2018	402.05	GREENWOOD ELEMENTARY SCHOOL	0141987	0733	900XA	BOOKCASE, WOOD 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY #CONGRESS 48 VR#CO3648BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM CH
EDMENTUM INC	1852325	05/15/2018	350.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0650	120D	SOFTWARE **
GOPHER SPORT	1848323	04/26/2018	89.91	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HEINEMANN	1850353	05/04/2018	4,950.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	310D	BOOK **
HEINEMANN	1850353	05/04/2018	445.50	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1850354	05/04/2018	3,416.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	160D	BOOK **
HEINEMANN	1850354	05/04/2018	3,324.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	160D	BOOK **
HEINEMANN	1850354	05/04/2018	606.60	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1848419	04/26/2018	80.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1848419	04/26/2018	111.09	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	39.92	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	7.18	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	12.77	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	7.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	11.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	10.39	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	10.39	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	10.39	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	11.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	11.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	5.59	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	5.59	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	7.18	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	3.43	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	3.43	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	1.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	1.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	1.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	6.38	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	4.78	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	15.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	15.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	27.18	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	7.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	35.20	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	7.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	7.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	7.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **

PURCHASE ORDERS ISSUED FROM

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	7.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	7.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	7.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	10.39	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	10.39	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	79.96	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	15.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	19.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	9.59	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	16.79	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	7.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	7.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	3.19	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	3.19	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	3.19	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	31.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	7.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	2.39	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	2.39	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	2.39	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	2.39	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	12.79	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	8.55	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	3.82	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	3.82	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	10.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	24.79	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	24.79	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	24.79	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	24.79	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	24.79	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	17.59	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	23.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	7.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	7.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	7.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	7.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	7.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	22.36	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	15.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	19.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	10.39	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	10.39	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	11.19	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	11.16	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	19.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	10.39	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	20.40	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	20.40	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	20.40	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	9.59	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	10.39	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	15.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	22.39	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	16.79	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	10.39	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	4.79	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	3.19	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	3.19	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	11.20	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848420	04/26/2018	795.72	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850227	05/03/2018	9.59	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850227	05/03/2018	9.59	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850227	05/03/2018	9.59	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850227	05/03/2018	9.59	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850227	05/03/2018	9.59	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850227	05/03/2018	9.59	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850227	05/03/2018	9.59	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850227	05/03/2018	9.59	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850227	05/03/2018	9.59	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848418	04/26/2018	25.94	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848418	04/26/2018	25.94	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848418	04/26/2018	2.03	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848418	04/26/2018	4.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848418	04/26/2018	2.94	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848418	04/26/2018	26.32	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848418	04/26/2018	11.76	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848418	04/26/2018	26.43	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848418	04/26/2018	2.49	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848418	04/26/2018	24.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848418	04/26/2018	3.71	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848418	04/26/2018	2.24	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848418	04/26/2018	4.41	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848418	04/26/2018	3.86	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848418	04/26/2018	3.05	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848418	04/26/2018	10.41	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848418	04/26/2018	24.71	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848418	04/26/2018	26.43	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848418	04/26/2018	20.97	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848418	04/26/2018	9.07	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848418	04/26/2018	6.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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KURTZ BROS INC	1848418	04/26/2018	21.16	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848418	04/26/2018	9.70	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848418	04/26/2018	46.80	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848418	04/26/2018	9.21	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848418	04/26/2018	59.78	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848418	04/26/2018	12.11	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848418	04/26/2018	17.40	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850224	05/03/2018	143.15	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500 SHT/REAM. AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	1850224	05/03/2018	10.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1850224	05/03/2018	28.65	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4". SOHO ##S-12 VR #49091
KURTZ BROS INC	1850224	05/03/2018	9.15	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1850224	05/03/2018	8.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1850224	05/03/2018	171.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1850224	05/03/2018	24.08	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1850224	05/03/2018	153.76	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1850224	05/03/2018	65.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1850224	05/03/2018	50.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1850224	05/03/2018	15.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1850224	05/03/2018	55.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1850224	05/03/2018	30.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1850224	05/03/2018	15.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1850224	05/03/2018	10.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	27.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	3.71	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	3.71	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	3.71	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	32.54	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	32.54	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	9.29	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	9.29	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	9.29	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	27.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	27.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	33.48	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	33.48	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	9.29	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	6.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	8.36	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	18.59	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	27.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	18.59	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	37.19	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	12.08	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	32.54	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	46.49	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	46.49	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	46.49	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	6.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	9.29	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	51.15	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	51.15	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	18.59	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	27.89	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	65.09	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	12.08	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	13.94	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	31.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	27.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	8.36	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	27.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	1848421	04/26/2018	20.45	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
MILLER TRANSPORTATION	1850369	05/04/2018	360.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1848422	04/26/2018	27.76	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	1848422	04/26/2018	8.48	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1848422	04/26/2018	140.76	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1852302	05/15/2018	34.50	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125D	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1852302	05/15/2018	168.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125D	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
PERMA BOUND	1850226	05/03/2018	8.49	GREENWOOD ELEMENTARY SCHOOL	0142170	0641	160D	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1850226	05/03/2018	16.08	GREENWOOD ELEMENTARY SCHOOL	0142170	0641	160D	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1850226	05/03/2018	20.50	GREENWOOD ELEMENTARY SCHOOL	0142170	0641	160D	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1850226	05/03/2018	17.91	GREENWOOD ELEMENTARY SCHOOL	0142170	0641	160D	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PIONEER VALLEY EDUCATIONAL PRE	1850810	05/07/2018	36.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1850810	05/07/2018	11.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1850810	05/07/2018	11.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1850810	05/07/2018	5.75	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1850810	05/07/2018	17.25	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1850810	05/07/2018	11.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1850810	05/07/2018	23.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1850810	05/07/2018	11.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1850810	05/07/2018	11.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1850810	05/07/2018	11.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1850810	05/07/2018	11.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1850810	05/07/2018	17.25	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1850810	05/07/2018	17.25	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1850810	05/07/2018	5.75	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1850810	05/07/2018	5.75	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1850810	05/07/2018	5.75	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1850810	05/07/2018	5.75	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1850810	05/07/2018	11.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1850810	05/07/2018	11.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1850810	05/07/2018	5.75	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1850810	05/07/2018	5.75	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1850810	05/07/2018	11.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1850810	05/07/2018	5.75	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1850810	05/07/2018	4.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1850810	05/07/2018	5.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **

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PIONEER VALLEY EDUCATIONAL PRE	1850810	05/07/2018	5.75	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1850810	05/07/2018	28.65	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	4.93	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	2.32	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	45.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	5.94	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	10.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	20.76	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	4.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	1.66	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	1.66	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	172.25	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	40.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	44.95	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	30.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	0.76	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	12.19	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	0.83	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	6.39	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	2.71	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	338.35	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024

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PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	478.72	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	280.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	270.47	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	38.16	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	257.05	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	0.54	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	2.70	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	7.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	12.48	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	213.75	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	6.78	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	22.95	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	10.71	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	13.77	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	29.76	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	30.25	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	48.97	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1848423	04/26/2018	3.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX ALLIANCE ADVANTAGE #18
READING READING BOOKS LLC	1850365	05/04/2018	4.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
READING READING BOOKS LLC	1850365	05/04/2018	4.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
READING READING BOOKS LLC	1850365	05/04/2018	14.85	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
READING READING BOOKS LLC	1850365	05/04/2018	9.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
READING READING BOOKS LLC	1850365	05/04/2018	9.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
READING READING BOOKS LLC	1850365	05/04/2018	4.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
READING READING BOOKS LLC	1850365	05/04/2018	4.95	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
READING READING BOOKS LLC	1850365	05/04/2018	4.95	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **

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READING READING BOOKS LLC	1850365	05/04/2018	5.95	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
READING READING BOOKS LLC	1850365	05/04/2018	4.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
READING READING BOOKS LLC	1850365	05/04/2018	7.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1852303	05/15/2018	154.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1852303	05/15/2018	29.70	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1852303	05/15/2018	1,411.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
RESOURCES FOR READING	1850809	05/07/2018	51.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1850809	05/07/2018	8.95	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1850809	05/07/2018	10.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1848424	04/26/2018	5.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1848424	04/26/2018	76.95	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	1848424	04/26/2018	1.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1848424	04/26/2018	1.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALTY	1848424	04/26/2018	3.92	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1848424	04/26/2018	3.92	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042. VR #007833
SCHOOL SPECIALTY	1848424	04/26/2018	3.92	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044. 16 OZ BOTTLE. VR #007842
SCHOOL SPECIALTY	1848424	04/26/2018	1.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	1848424	04/26/2018	1.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE. CRAYOLA PREMIER #54-1216-051. VR #007830
SCHOOL SPECIALTY	1848424	04/26/2018	1.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1848424	04/26/2018	1.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1848424	04/26/2018	9.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL SMART #085217
SCHOOL SPECIALTY	1848424	04/26/2018	24.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON CORP #5185 VR #1369508
SCHOOL SPECIALTY	1848424	04/26/2018	7.10	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
SCHOOL SPECIALTY	1848424	04/26/2018	4.24	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON CORP #7407 VR #201217
SCHOOL SPECIALTY	1848424	04/26/2018	2.28	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON CORP #6707 VR #201211
SCHOOL SPECIALTY	1848424	04/26/2018	4.14	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9907 VR #201199
SCHOOL SPECIALTY	1848424	04/26/2018	1.06	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON CORP #7207 VR #201200

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SCHOOL SPECIALTY	1848424	04/26/2018	3.42	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON CORP #6707 VR #201211
SCHOOL SPECIALTY	1848424	04/26/2018	2.48	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG. PACON CORP #6607, VR #299528
SCHOOL SPECIALTY	1848424	04/26/2018	3.39	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON CORP #9207 VR #1506484
SCHOOL SPECIALTY	1848424	04/26/2018	15.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057125 VR #006534
SCHOOL SPECIALTY	1848424	04/26/2018	15.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY	1848424	04/26/2018	15.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057145 VR #006162
SCHOOL SPECIALTY	1848424	04/26/2018	15.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	1848424	04/26/2018	7.70	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #0057185 VR #006168
SCHOOL SPECIALTY	1848424	04/26/2018	2.10	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1848424	04/26/2018	4.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1848424	04/26/2018	0.90	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1848424	04/26/2018	1.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1848424	04/26/2018	4.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1848424	04/26/2018	0.90	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1848424	04/26/2018	3.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1848424	04/26/2018	0.90	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1848424	04/26/2018	0.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1848424	04/26/2018	5.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1848424	04/26/2018	2.70	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1848424	04/26/2018	1.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1848424	04/26/2018	3.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON CORP #0037126 VR# 006072
SCHOOL SPECIALTY	1848424	04/26/2018	1.06	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8007 VR #1506477
SCHOOL SPECIALTY	1848424	04/26/2018	11.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1848424	04/26/2018	11.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1848424	04/26/2018	11.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1848424	04/26/2018	11.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	1848424	04/26/2018	11.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1848424	04/26/2018	11.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1848424	04/26/2018	14.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	1848424	04/26/2018	14.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	1848424	04/26/2018	11.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY	1848424	04/26/2018	8.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1848424	04/26/2018	11.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1848424	04/26/2018	11.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1848424	04/26/2018	2.43	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1848424	04/26/2018	2.32	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1848424	04/26/2018	2.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1848424	04/26/2018	2.35	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063
SCHOOL SPECIALTY	1848424	04/26/2018	2.48	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1848424	04/26/2018	12.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PASTE, ART METHYLCELLULOSE 2 OZ PACK SANFORD LP #99000 VR #1366814
SCHOOL SPECIALTY	1848424	04/26/2018	28.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1848424	04/26/2018	7.75	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX QUALITY PARK PRODUCTS #QUA90090 VR #1589359
SCHOOL SPECIALTY	1848424	04/26/2018	300.98	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR# 066923
SCHOOL SPECIALTY	1848424	04/26/2018	194.94	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1848424	04/26/2018	417.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698

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SCHOOL SPECIALTY	1848424	04/26/2018	9.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1848424	04/26/2018	8.12	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1848424	04/26/2018	13.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1848424	04/26/2018	16.33	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1848424	04/26/2018	9.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1848424	04/26/2018	12.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1848424	04/26/2018	13.34	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1848424	04/26/2018	13.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1848424	04/26/2018	21.09	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1848424	04/26/2018	111.86	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1848424	04/26/2018	156.10	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" SCHOOL SMART #085312. VR #085312
SCHOOL SPECIALTY	1848424	04/26/2018	20.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1850225	05/03/2018	35.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	11.48	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	19.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	6.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	5.48	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	5.38	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	5.48	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	2.69	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	7.11	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	2.74	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	2.74	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	2.69	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	2.76	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	71.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850225	05/03/2018	105.33	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850225	05/03/2018	135.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850225	05/03/2018	8.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	7.91	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	29.03	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	2.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1850225	05/03/2018	4.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	12.27	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	8.77	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	2.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	13.13	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	10.49	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	59.37	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	10.52	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850225	05/03/2018	5.26	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850225	05/03/2018	10.52	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850225	05/03/2018	10.52	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850225	05/03/2018	5.26	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850225	05/03/2018	10.52	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850225	05/03/2018	10.52	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850225	05/03/2018	10.52	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850225	05/03/2018	18.47	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850225	05/03/2018	63.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850225	05/03/2018	9.96	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	33.06	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	35.24	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	14.64	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	36.71	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	36.71	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	36.71	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	36.71	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	36.71	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	22.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	22.90	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	21.77	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	13.19	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	13.19	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	13.19	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	13.19	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	13.19	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	6.13	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	40.08	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	18.08	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	18.08	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	18.08	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	18.08	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	18.08	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	5.87	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	4.42	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	37.28	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	20.85	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	9.70	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1850225	05/03/2018	23.69	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	3.49	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	5.27	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850225	05/03/2018	699.04	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850363	05/04/2018	300.98	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR# 066923
TEACHERS CURRICULUM INSTITUTE	1848623	04/27/2018	4,275.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0644	160C	BOOK **
TEACHERS CURRICULUM INSTITUTE	1848623	04/27/2018	213.75	GREENWOOD ELEMENTARY SCHOOL	0142170	0644	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
32	**FY**	**2018**	**33,782.06**					
ALAN HYMAN ENTERPRISES INC	1852137	05/15/2018	158.40	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1852137	05/15/2018	158.40	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOOR) **
BW RIVER NORTH HOTEL LLC	1848624	04/27/2018	934.52	GUTERMUTH ELEMENTARY SCHOOL	1152053	0580	140D	SERVICE, HOTEL ACCOMMODATIONS **
CARDINAL OFFICE PRODUCTS	1848444	04/26/2018	282.60	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850371	05/04/2018	357.60	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850372	05/04/2018	81.46	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851407	05/09/2018	70.50	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851407	05/09/2018	19.40	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851407	05/09/2018	18.76	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1850375	05/04/2018	50.91	GUTERMUTH ELEMENTARY SCHOOL	1151077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CENTER FOR RESPONSIVE SCHOOLS	1848443	04/26/2018	1,458.00	GUTERMUTH ELEMENTARY SCHOOL	1152053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	1851335	05/09/2018	40.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1851335	05/09/2018	93.60	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
KENTUCKY SCHOOL SERVICE	1850373	05/04/2018	8.79	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850373	05/04/2018	116.08	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850370	05/04/2018	5.85	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1850370	05/04/2018	6.23	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061

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KURTZ BROS INC	1850370	05/04/2018	0.15	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1850370	05/04/2018	0.43	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1850370	05/04/2018	0.21	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1850370	05/04/2018	4.67	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER #312 VR #02307
KURTZ BROS INC	1850370	05/04/2018	2.48	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1850370	05/04/2018	2.54	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1850370	05/04/2018	7.52	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
LAKESHORE LEARNING MATERIALS	1850811	05/07/2018	37.18	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850811	05/07/2018	69.72	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850811	05/07/2018	18.59	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850811	05/07/2018	46.49	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850811	05/07/2018	46.49	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850811	05/07/2018	13.94	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1850378	05/04/2018	8.34	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1850378	05/04/2018	9.20	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1850378	05/04/2018	6.96	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1850378	05/04/2018	2.60	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1850378	05/04/2018	26.88	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1850376	05/04/2018	5.09	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1850376	05/04/2018	35.00	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
PYRAMID SCHOOL PRODUCTS	1850376	05/04/2018	16.96	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1850376	05/04/2018	3.25	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1850376	05/04/2018	13.40	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024

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PYRAMID SCHOOL PRODUCTS	1850376	05/04/2018	12.90	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1850376	05/04/2018	3.25	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1850376	05/04/2018	3.25	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1850376	05/04/2018	3.25	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1850376	05/04/2018	6.50	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1850376	05/04/2018	28.08	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1850376	05/04/2018	4.78	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO VIS-A-VIS VR #16074
PYRAMID SCHOOL PRODUCTS	1850376	05/04/2018	15.60	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1850376	05/04/2018	31.20	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON TICONDEROGA #13883
PYRAMID SCHOOL PRODUCTS	1850376	05/04/2018	1.10	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1850376	05/04/2018	2.19	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1850376	05/04/2018	2.48	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
REALLY GOOD STUFF INC	1850377	05/04/2018	25.99	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1850377	05/04/2018	19.99	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1850377	05/04/2018	13.95	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1850377	05/04/2018	10.95	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
REALLY GOOD STUFF INC	1851408	05/09/2018	35.97	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCANTEX BUSINESS SYSTEMS	1850374	05/04/2018	182.25	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE.
SCHOOL NURSE SUPPLY	1850853	05/07/2018	26.55	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1852214	05/15/2018	16.60	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1852214	05/15/2018	5.35	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1852214	05/15/2018	5.35	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1852214	05/15/2018	20.25	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1852214	05/15/2018	8.01	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1852214	05/15/2018	26.99	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1849250	05/01/2018	27.25	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849250	05/01/2018	15.83	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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WHOLESALE SCHOOLWEAR INC	1852138	05/15/2018	198.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
44	**FY**	**2018**	**5,013.05**					
CASCADE SCHOOL SUPPLIES	1900082	05/10/2018	9.90	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1900082	05/10/2018	10.88	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1900082	05/10/2018	12.70	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1900170	05/11/2018	1.04	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
CASCADE SCHOOL SUPPLIES	1900170	05/11/2018	10.16	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1900170	05/11/2018	49.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1900170	05/11/2018	34.38	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1900170	05/11/2018	15.24	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1900244	05/11/2018	10.88	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1900244	05/11/2018	0.89	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BADGE, "HELLO MY NAME IS" RED BOX/100 CASCADE VR #013906
CASCADE SCHOOL SUPPLIES	1900244	05/11/2018	34.38	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1900244	05/11/2018	15.24	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1900244	05/11/2018	39.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1900244	05/11/2018	14.43	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
COMPLETE PRINTER SOURCE	1900088	05/10/2018	1.47	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1900088	05/10/2018	9.35	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231

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COMPLETE PRINTER SOURCE	1900088	05/10/2018	26.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
KENTUCKY SCHOOL SERVICE	1900247	05/11/2018	6.39	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900247	05/11/2018	6.39	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900247	05/11/2018	11.19	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900247	05/11/2018	19.99	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900247	05/11/2018	15.99	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900247	05/11/2018	10.39	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900247	05/11/2018	10.39	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900247	05/11/2018	10.39	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900247	05/11/2018	15.20	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900248	05/11/2018	10.79	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900248	05/11/2018	5.59	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900248	05/11/2018	5.59	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900248	05/11/2018	12.79	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900248	05/11/2018	15.99	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900248	05/11/2018	27.75	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900079	05/10/2018	8.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1900079	05/10/2018	1.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1900079	05/10/2018	24.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1900079	05/10/2018	5.73	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1900079	05/10/2018	27.61	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, DRAWING, MANILA, 18" X 24", 80 LB 500 SHT/REAM. AMERICAN PAPER VR #50099
KURTZ BROS INC	1900079	05/10/2018	2.54	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1900085	05/10/2018	1.72	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900085	05/10/2018	8.80	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1900085	05/10/2018	0.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" CHARLES LEONARD ##91000 VR# 19170
KURTZ BROS INC	1900085	05/10/2018	10.08	GUTERMUTH ELEMENTARY SCHOOL	1151059	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1900085	05/10/2018	7.44	GUTERMUTH ELEMENTARY SCHOOL	1151059	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1900085	05/10/2018	7.44	GUTERMUTH ELEMENTARY SCHOOL	1151059	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
NATIONAL ART & SCHOOL SUPPLIES	1900081	05/10/2018	10.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555

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NATIONAL ART & SCHOOL SUPPLIES	1900081	05/10/2018	8.34	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1900081	05/10/2018	3.45	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900081	05/10/2018	16.80	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1900081	05/10/2018	8.48	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1900081	05/10/2018	21.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1900169	05/11/2018	8.48	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1900169	05/11/2018	6.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900169	05/11/2018	11.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900169	05/11/2018	6.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1900169	05/11/2018	8.52	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1900169	05/11/2018	5.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1900169	05/11/2018	16.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1900169	05/11/2018	6.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900169	05/11/2018	20.16	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1900171	05/11/2018	11.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900171	05/11/2018	6.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1900171	05/11/2018	2.19	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1900171	05/11/2018	13.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
PYRAMID SCHOOL PRODUCTS	1900077	05/10/2018	15.50	GUTERMUTH ELEMENTARY SCHOOL	1151059	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080

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PYRAMID SCHOOL PRODUCTS	1900077	05/10/2018	10.40	GUTERMUTH ELEMENTARY SCHOOL	1151059	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1900077	05/10/2018	8.90	GUTERMUTH ELEMENTARY SCHOOL	1151059	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1900077	05/10/2018	1.65	GUTERMUTH ELEMENTARY SCHOOL	1151059	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900077	05/10/2018	13.35	GUTERMUTH ELEMENTARY SCHOOL	1151059	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1900077	05/10/2018	22.40	GUTERMUTH ELEMENTARY SCHOOL	1151059	0610	900XF	CRAYON, WAX REGULAR SIZE 48 COLOR BOX CRAYOLA #52-0048
PYRAMID SCHOOL PRODUCTS	1900077	05/10/2018	10.17	GUTERMUTH ELEMENTARY SCHOOL	1151059	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1900078	05/10/2018	0.87	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1900078	05/10/2018	34.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1900078	05/10/2018	4.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1900078	05/10/2018	17.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1900078	05/10/2018	5.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 13/16" WHITE FOR REPRODUCTION ON COPIERS 33 LABELS/SHEET 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1900078	05/10/2018	6.45	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1900078	05/10/2018	9.75	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1900078	05/10/2018	4.39	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1900078	05/10/2018	5.19	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1900078	05/10/2018	15.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1900078	05/10/2018	11.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1900078	05/10/2018	15.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1900078	05/10/2018	35.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1900078	05/10/2018	1.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900078	05/10/2018	1.46	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296

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PYRAMID SCHOOL PRODUCTS	1900087	05/10/2018	12.19	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1900087	05/10/2018	31.80	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
PYRAMID SCHOOL PRODUCTS	1900087	05/10/2018	11.20	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1900087	05/10/2018	9.92	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1900087	05/10/2018	5.09	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1900087	05/10/2018	2.71	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1900087	05/10/2018	3.25	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1900087	05/10/2018	5.34	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1900090	05/10/2018	31.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1900090	05/10/2018	4.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1900090	05/10/2018	4.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1900090	05/10/2018	1.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1900090	05/10/2018	1.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1900090	05/10/2018	1.44	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1900090	05/10/2018	2.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1900090	05/10/2018	5.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, ANTIROLL TRIANGULAR 4" LONG X 1/2" DIA 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-4008
PYRAMID SCHOOL PRODUCTS	1900090	05/10/2018	5.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX LARGE 4" X 7/16" 8/BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #52-0080
PYRAMID SCHOOL PRODUCTS	1900090	05/10/2018	5.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1900090	05/10/2018	6.12	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL

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PYRAMID SCHOOL PRODUCTS	1900090	05/10/2018	5.42	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1900090	05/10/2018	2.29	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1900090	05/10/2018	11.19	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1900090	05/10/2018	4.59	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11GN
PYRAMID SCHOOL PRODUCTS	1900090	05/10/2018	4.59	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1900090	05/10/2018	56.56	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1900090	05/10/2018	16.02	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1900174	05/11/2018	28.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1900174	05/11/2018	2.72	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1900174	05/11/2018	2.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
PYRAMID SCHOOL PRODUCTS	1900174	05/11/2018	22.38	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1900174	05/11/2018	50.32	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1900174	05/11/2018	4.09	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1900174	05/11/2018	9.54	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
PYRAMID SCHOOL PRODUCTS	1900174	05/11/2018	2.19	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900174	05/11/2018	7.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1900174	05/11/2018	31.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1900174	05/11/2018	8.04	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1900174	05/11/2018	1.25	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505

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PYRAMID SCHOOL PRODUCTS	1900174	05/11/2018	12.48	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
SCHOOL SPECIALTY	1900080	05/10/2018	346.74	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900083	05/10/2018	13.60	GUTERMUTH ELEMENTARY SCHOOL	1151059	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1900083	05/10/2018	5.40	GUTERMUTH ELEMENTARY SCHOOL	1151059	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	1900083	05/10/2018	2.95	GUTERMUTH ELEMENTARY SCHOOL	1151059	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON CORP #6503 VR #201204
SCHOOL SPECIALTY	1900083	05/10/2018	5.80	GUTERMUTH ELEMENTARY SCHOOL	1151059	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG, 50/PKG. PACON CORP #6507 VR #201205
SCHOOL SPECIALTY	1900083	05/10/2018	4.56	GUTERMUTH ELEMENTARY SCHOOL	1151059	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1900083	05/10/2018	10.70	GUTERMUTH ELEMENTARY SCHOOL	1151059	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" LETTER SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART #027433
SCHOOL SPECIALTY	1900084	05/10/2018	0.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1900084	05/10/2018	0.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1900084	05/10/2018	0.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1900084	05/10/2018	0.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1900084	05/10/2018	0.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1900084	05/10/2018	0.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1900084	05/10/2018	0.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1900084	05/10/2018	1.64	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1900084	05/10/2018	1.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE. CRAYOLA PREMIER #54-1216-051. VR #007830
SCHOOL SPECIALTY	1900084	05/10/2018	1.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042. VR #007833
SCHOOL SPECIALTY	1900084	05/10/2018	1.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BOTTLE MAGENTA. CRAYOLA PREMIER #54-1216-069. VR #007848
SCHOOL SPECIALTY	1900084	05/10/2018	1.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1900084	05/10/2018	1.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044. 16 OZ BOTTLE. VR #007842
SCHOOL SPECIALTY	1900084	05/10/2018	1.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	1900084	05/10/2018	1.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #007857

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SCHOOL SPECIALTY	1900084	05/10/2018	1.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1900084	05/10/2018	2.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1900084	05/10/2018	0.57	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1900084	05/10/2018	0.55	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1900084	05/10/2018	2.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	1900084	05/10/2018	2.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1900084	05/10/2018	1.16	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1900084	05/10/2018	0.55	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1900084	05/10/2018	0.58	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1900084	05/10/2018	0.55	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1900084	05/10/2018	0.71	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1900084	05/10/2018	0.62	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1900084	05/10/2018	0.55	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1900084	05/10/2018	4.12	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. PACON CORP #103090 VR #054918
SCHOOL SPECIALTY	1900084	05/10/2018	4.54	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. PACON CORP #103093 VR #054939
SCHOOL SPECIALTY	1900086	05/10/2018	2.65	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, LEGAL, 5" X 8" JR SIZE 16-LB PADDED YELLOW ONLY PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL SMART VR #027439
SCHOOL SPECIALTY	1900086	05/10/2018	2.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	1900086	05/10/2018	1.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1900086	05/10/2018	0.90	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1900086	05/10/2018	0.90	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066

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SCHOOL SPECIALTY	1900086	05/10/2018	0.90	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1900086	05/10/2018	0.90	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1900086	05/10/2018	3.40	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1900086	05/10/2018	0.74	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1900086	05/10/2018	1.01	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY	1900086	05/10/2018	5.35	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027430
SCHOOL SPECIALTY	1900086	05/10/2018	1.64	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1900086	05/10/2018	1.03	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1900086	05/10/2018	1.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1900086	05/10/2018	1.23	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1900086	05/10/2018	0.55	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1900086	05/10/2018	0.55	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1900086	05/10/2018	8.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1900086	05/10/2018	0.90	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1900089	05/10/2018	4.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL SMART #085217
SCHOOL SPECIALTY	1900089	05/10/2018	4.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1900089	05/10/2018	3.71	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1900089	05/10/2018	2.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1900089	05/10/2018	2.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1900089	05/10/2018	9.52	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1900089	05/10/2018	13.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054

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SCHOOL SPECIALTY	1900089	05/10/2018	6.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1900089	05/10/2018	4.92	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1900089	05/10/2018	1.98	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1900089	05/10/2018	2.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1900089	05/10/2018	5.05	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB YELLOW 50/PKG. PACON CORP #103068 VR #054921
SCHOOL SPECIALTY	1900089	05/10/2018	2.06	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1900172	05/11/2018	2.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	1900172	05/11/2018	9.08	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. PACON CORP #103093 VR #054939
SCHOOL SPECIALTY	1900172	05/11/2018	5.94	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1900172	05/11/2018	16.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1900172	05/11/2018	2.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1900172	05/11/2018	2.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1900172	05/11/2018	2.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1900172	05/11/2018	2.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1900172	05/11/2018	2.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1900172	05/11/2018	2.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1900172	05/11/2018	2.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1900172	05/11/2018	2.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1900172	05/11/2018	1.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860
SCHOOL SPECIALTY	1900172	05/11/2018	4.75	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1900172	05/11/2018	23.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR# 407121
SCHOOL SPECIALTY	1900172	05/11/2018	5.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG, 50/PKG. PACON CORP #6507 VR #201205
SCHOOL SPECIALTY	1900172	05/11/2018	9.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. PACON CORP #103080 VR #055239

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SCHOOL SPECIALTY	1900172	05/11/2018	11.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1900172	05/11/2018	12.36	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. PACON CORP #103090 VR #054918
SCHOOL SPECIALTY	1900172	05/11/2018	5.05	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB YELLOW 50/PKG. PACON CORP #103068 VR #054921
SCHOOL SPECIALTY	1900172	05/11/2018	5.30	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLUE 50/PKG. PACON CORP #103086 VR #054927
SCHOOL SPECIALTY	1900172	05/11/2018	4.90	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK BROWN 50/PKG. PACON CORP #103088 VR #055248
SCHOOL SPECIALTY	1900172	05/11/2018	3.71	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1900172	05/11/2018	3.71	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	1900172	05/11/2018	3.71	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1900172	05/11/2018	3.71	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	1900172	05/11/2018	3.71	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1900173	05/11/2018	0.82	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1900173	05/11/2018	7.14	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1900173	05/11/2018	5.94	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1900173	05/11/2018	3.09	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1900173	05/11/2018	31.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1900173	05/11/2018	2.32	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1900173	05/11/2018	2.85	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1900173	05/11/2018	2.43	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1900173	05/11/2018	2.48	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1900173	05/11/2018	2.35	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063
SCHOOL SPECIALTY	1900173	05/11/2018	2.42	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. PACON CORP #103051 VR #054414

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SCHOOL SPECIALTY	1900173	05/11/2018	3.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1900173	05/11/2018	2.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1900173	05/11/2018	28.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1900173	05/11/2018	1.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1900173	05/11/2018	1.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1900173	05/11/2018	1.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084
SCHOOL SPECIALTY	1900173	05/11/2018	4.08	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1900173	05/11/2018	4.35	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1900173	05/11/2018	1.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1900173	05/11/2018	1.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1900173	05/11/2018	1.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1900173	05/11/2018	1.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084
SCHOOL SPECIALTY	1900173	05/11/2018	1.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
44	**FY**	**2019**	**2,300.21**					
CARMICHAELS BOOKSTORE LLC	1850403	05/04/2018	68.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
DUPLICATOR SALES AND SERVICE IN	1852202	05/15/2018	46.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0650	125D	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KENTUCKY SCHOOL SERVICE	1850405	05/04/2018	91.15	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850404	05/04/2018	11.48	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850404	05/04/2018	51.45	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850404	05/04/2018	29.96	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
MILLER TRANSPORTATION	1848445	04/26/2018	360.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **

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PROSYS INFORMATION SYSTEMS	1850484	05/04/2018	1,390.80	HARTSTERN ELEMENTARY SCHOOL	1211121	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL NURSE SUPPLY	1848280	04/25/2018	65.70	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
7	**FY**	**2018**	**2,115.04**					
BEST STAMP AND SEAL COMPANY	1848627	04/27/2018	325.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BEST STAMP AND SEAL COMPANY	1848627	04/27/2018	12.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BEST STAMP AND SEAL COMPANY	1848627	04/27/2018	10.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1850409	05/04/2018	16.77	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850409	05/04/2018	30.28	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850409	05/04/2018	36.61	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850409	05/04/2018	26.04	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850409	05/04/2018	42.28	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850409	05/04/2018	42.28	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850409	05/04/2018	13.34	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850409	05/04/2018	56.10	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850409	05/04/2018	20.07	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850409	05/04/2018	14.76	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1851409	05/09/2018	481.95	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851409	05/09/2018	1,024.57	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851409	05/09/2018	523.95	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851409	05/09/2018	1,116.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1851725	05/11/2018	22.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CASCADE SCHOOL SUPPLIES	1851725	05/11/2018	4.95	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CASCADE SCHOOL SUPPLIES	1851725	05/11/2018	5.99	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CASCADE SCHOOL SUPPLIES	1851725	05/11/2018	4.95	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1850410	05/04/2018	3.45	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1850410	05/04/2018	1.97	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1850410	05/04/2018	1.97	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	1850410	05/04/2018	3.45	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1850410	05/04/2018	6.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1850410	05/04/2018	8.80	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840
DUPLICATOR SALES AND SERVICE IN	1849443	05/01/2018	472.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
E A I EDUCATION	1849040	04/30/2018	27.53	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1849040	04/30/2018	19.95	HAWTHORNE ELEMENTARY SCHOOL	0481121	0650	900XA	SOFTWARE **
HILLYARD KENTUCKY	1850411	05/04/2018	62.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
JUST RIBBONS	1851475	05/10/2018	24.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	RIBBON **
JUST RIBBONS	1851475	05/10/2018	31.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	RIBBON **
JUST RIBBONS	1851475	05/10/2018	31.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	RIBBON **
JUST RIBBONS	1851475	05/10/2018	42.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	RIBBON **
JUST RIBBONS	1851475	05/10/2018	42.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
JUST RIBBONS	1851475	05/10/2018	11.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1850408	05/04/2018	4.76	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	1850408	05/04/2018	4.30	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1850408	05/04/2018	10.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1850408	05/04/2018	10.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1850408	05/04/2018	10.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1850408	05/04/2018	10.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1850408	05/04/2018	30.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1851196	05/09/2018	5.56	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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KURTZ BROS INC	1851196	05/09/2018	8.33	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851196	05/09/2018	8.01	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851196	05/09/2018	9.69	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851771	05/11/2018	1,581.17	HAWTHORNE ELEMENTARY SCHOOL	0481987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SFT-SC7800FB #SFT-SC7800FB DESKTOP COLORS: LIGHT OAK, GREY NEBULA, WALNUT, MAPLE, WILD CHERRY (SPECIFY COLOR) **
PENCILS N MORE	1850812	05/07/2018	86.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PENCIL **
PENCILS N MORE	1850812	05/07/2018	10.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1850407	05/04/2018	13.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1850407	05/04/2018	10.95	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1850407	05/04/2018	7.44	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1850407	05/04/2018	8.78	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/5
PYRAMID SCHOOL PRODUCTS	1850407	05/04/2018	5.78	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1850407	05/04/2018	3.06	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1850407	05/04/2018	3.06	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
ROCHESTER 100 INC	1851197	05/09/2018	540.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	1848283	04/25/2018	6.52	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1848283	04/25/2018	29.05	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1848283	04/25/2018	17.78	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1848283	04/25/2018	7.60	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1848283	04/25/2018	31.10	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1848283	04/25/2018	3.36	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1848283	04/25/2018	3.62	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1850854	05/07/2018	386.10	HAWTHORNE ELEMENTARY SCHOOL	0481987	0733	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1849251	05/01/2018	6.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849251	05/01/2018	6.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849251	05/01/2018	4.94	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849251	05/01/2018	2.83	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849251	05/01/2018	7.06	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849251	05/01/2018	7.06	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850253	05/03/2018	711.16	HAWTHORNE ELEMENTARY SCHOOL	0481987	0733	900XA	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 78" H SANDUSKY LEE #CAC1 361872 VR#1363921 COLORS: BLACK, CHARCOAL, DOVE GRAY, PUTTY, TROPIC SAND, (SPECIFY COLOR) **
SCHOOL SPECIALTY	1850406	05/04/2018	34.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1850406	05/04/2018	9.84	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419

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SCHOOL SPECIALTY	1850406	05/04/2018	7.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
TOM SEXTON AND ASSOCIATES	1851418	05/09/2018	341.46	HAWTHORNE ELEMENTARY SCHOOL	0481987	0733	900XA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1851418	05/09/2018	341.46	HAWTHORNE ELEMENTARY SCHOOL	0481987	0733	900XA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1851418	05/09/2018	265.65	HAWTHORNE ELEMENTARY SCHOOL	0481987	0733	900XA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
U S POSTAL SERVICE	1851115	05/08/2018	950.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0531	900XF	SERVICE, POSTAGE/POSTAL **
22	**FY**	**2018**	**10,257.20**					
ALAN HYMAN ENTERPRISES INC	1851688	05/10/2018	52.80	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1851688	05/10/2018	44.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOOR) **
ALAN HYMAN ENTERPRISES INC	1851688	05/10/2018	52.80	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOOR) **
ALAN HYMAN ENTERPRISES INC	1851688	05/10/2018	52.80	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOOR) **
ALAN HYMAN ENTERPRISES INC	1851688	05/10/2018	35.20	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOOR) **
ALAN HYMAN ENTERPRISES INC	1851688	05/10/2018	35.20	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOOR) **
ALAN HYMAN ENTERPRISES INC	1851688	05/10/2018	44.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOOR) **

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CARMICHAELS BOOKSTORE LLC	1851336	05/09/2018	83.30	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851336	05/09/2018	122.25	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1848450	04/26/2018	68.70	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #GK70034 VR #120446
COMPLETE PRINTER SOURCE	1850288	05/03/2018	14.10	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1850288	05/03/2018	7.05	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR# WAU49121
COMPLETE PRINTER SOURCE	1850288	05/03/2018	7.05	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT GREEN 250 SHEET/PK NEENAH VR# WAU49161
COMPLETE PRINTER SOURCE	1850288	05/03/2018	7.05	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB LIGHT YELLOW 250 SHEETS/PK NEENAH VR# WAU49141
COMPLETE PRINTER SOURCE	1850290	05/03/2018	207.98	HAZELWOOD ELEMENTARY SCHOOL	3002001	0650	655DJ	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
GRADUATION SOLUTIONS LLC	1852099	05/15/2018	147.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125D	APPAREL, GRADUATION **
GRADUATION SOLUTIONS LLC	1852099	05/15/2018	19.95	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	1850564	05/04/2018	24.22	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	AIDS, PLAY AND RECESS **
KAPLAN EARLY LEARNING CO	1850564	05/04/2018	40.46	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850564	05/04/2018	44.51	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	AIDS, PLAY AND RECESS **
KAPLAN EARLY LEARNING CO	1850564	05/04/2018	28.31	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850383	05/04/2018	16.60	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1850383	05/04/2018	11.22	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1850384	05/04/2018	32.44	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. AMERICAN PAPER #518M VR #35053
KURTZ BROS INC	1850384	05/04/2018	2.58	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
LAKESHORE LEARNING MATERIALS	1850287	05/03/2018	120.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850287	05/03/2018	15.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	EQUIPMENT, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850287	05/03/2018	21.38	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850287	05/03/2018	39.98	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850287	05/03/2018	27.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850287	05/03/2018	23.24	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850289	05/03/2018	37.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850289	05/03/2018	37.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850291	05/03/2018	27.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850291	05/03/2018	23.24	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850291	05/03/2018	37.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850291	05/03/2018	37.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850291	05/03/2018	37.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850291	05/03/2018	27.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850291	05/03/2018	32.54	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	TEACHING, AIDS & SUPPLIES **

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LAKESHORE LEARNING MATERIALS	1850291	05/03/2018	42.76	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850291	05/03/2018	24.64	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850292	05/03/2018	83.69	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850292	05/03/2018	12.08	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	EQUIPMENT, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850292	05/03/2018	18.59	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	EQUIPMENT, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850292	05/03/2018	27.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850292	05/03/2018	51.15	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850292	05/03/2018	37.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1850292	05/03/2018	46.49	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850292	05/03/2018	23.24	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850292	05/03/2018	9.29	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1851943	05/14/2018	80.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
NATIONAL ART & SCHOOL SUPPLIES	1848448	04/26/2018	111.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1848448	04/26/2018	31.35	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1848448	04/26/2018	69.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1848448	04/26/2018	35.04	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1848448	04/26/2018	21.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1848448	04/26/2018	76.16	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1848448	04/26/2018	66.15	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1848448	04/26/2018	58.38	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1848448	04/26/2018	50.04	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1848448	04/26/2018	15.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1848448	04/26/2018	27.76	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	1848448	04/26/2018	8.48	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1848448	04/26/2018	3.85	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1849747	05/02/2018	76.16	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN

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NATIONAL ART & SCHOOL SUPPLIES	1849747	05/02/2018	26.95	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1849748	05/02/2018	27.76	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	1849749	05/02/2018	27.60	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849749	05/02/2018	11.16	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1849750	05/02/2018	5.20	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1849750	05/02/2018	1.54	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1849750	05/02/2018	36.73	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
PACIFIC NORTHWEST PUBLISHING	1851410	05/09/2018	325.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310D	BOOK **
PACIFIC NORTHWEST PUBLISHING	1851410	05/09/2018	22.75	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	153.65	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	31.45	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	184.05	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	255.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	8.58	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	43.33	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	102.66	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	43.12	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	15.57	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	9.04	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	34.72	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	8.25	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	18.25	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296

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PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	167.85	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	97.35	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	25.45	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	37.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	37.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	93.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	9.90	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX (APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, TAN, AND WHITE) CRAYOLA #52-080W
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	13.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	8.70	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	19.17	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	11.94	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	28.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	21.58	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	0.96	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	1.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	2.95	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	60.95	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	5.09	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3

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PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	15.56	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	9.16	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	18.90	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	70.95	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	5.34	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	27.10	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	16.17	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	11.51	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	81.25	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	12.90	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	10.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	1.45	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	37.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	12.79	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	48.49	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	62.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CRAYON, ANTIROLL TRIANGULAR 4" LONG X 1/2" DIA 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-4008
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	2.89	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	19.92	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201
PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	5.30	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296

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PYRAMID SCHOOL PRODUCTS	1848447	04/26/2018	7.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1850078	05/03/2018	3.50	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1850078	05/03/2018	44.76	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1850078	05/03/2018	15.50	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1850079	05/03/2018	6.29	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1850079	05/03/2018	5.78	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1850079	05/03/2018	8.32	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1850079	05/03/2018	3.36	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1850079	05/03/2018	3.30	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1850079	05/03/2018	6.36	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1850079	05/03/2018	5.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1850080	05/03/2018	44.95	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1850080	05/03/2018	4.39	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1850081	05/03/2018	39.90	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1850081	05/03/2018	10.18	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1850081	05/03/2018	9.75	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1850081	05/03/2018	3.25	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1850081	05/03/2018	3.25	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1850081	05/03/2018	3.25	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1850081	05/03/2018	3.25	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR

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PYRAMID SCHOOL PRODUCTS	1850082	05/03/2018	2.49	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
SCHOOL SPECIALTY	1848449	04/26/2018	15.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #0057165 VR #006165
SCHOOL SPECIALTY	1848449	04/26/2018	15.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #0057375 VR #221748
SCHOOL SPECIALTY	1848449	04/26/2018	43.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	1848449	04/26/2018	9.52	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1848449	04/26/2018	11.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1848449	04/26/2018	24.85	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1848449	04/26/2018	17.75	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
SCHOOL SPECIALTY	1848449	04/26/2018	3.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1848449	04/26/2018	2.28	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON CORP #6307 VR #1506461
SCHOOL SPECIALTY	1848449	04/26/2018	1.24	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG. PACON CORP #6607, VR #299528
SCHOOL SPECIALTY	1848449	04/26/2018	1.14	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON CORP #6707 VR #201211
SCHOOL SPECIALTY	1848449	04/26/2018	1.06	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON CORP #7407 VR #201217
SCHOOL SPECIALTY	1848449	04/26/2018	1.06	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8007 VR #1506477
SCHOOL SPECIALTY	1848449	04/26/2018	1.06	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON CORP #8407 VR #201202
SCHOOL SPECIALTY	1848449	04/26/2018	2.26	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON CORP #9207 VR #1506484
SCHOOL SPECIALTY	1848449	04/26/2018	5.68	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1848449	04/26/2018	0.55	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1848449	04/26/2018	7.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	1848449	04/26/2018	7.75	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX QUALITY PARK PRODUCTS #QUA90090 VR #1589359

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SCHOOL SPECIALTY	1848449	04/26/2018	3.71	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1848449	04/26/2018	54.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1848449	04/26/2018	20.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1848449	04/26/2018	9.10	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1848449	04/26/2018	9.10	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1848449	04/26/2018	1.82	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1848449	04/26/2018	8.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1848449	04/26/2018	2.10	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1848449	04/26/2018	5.12	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1848449	04/26/2018	12.58	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1848449	04/26/2018	40.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1848449	04/26/2018	4.92	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1848449	04/26/2018	9.90	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1848449	04/26/2018	1.14	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1848449	04/26/2018	1.28	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1848449	04/26/2018	1.30	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1848449	04/26/2018	1.23	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1848449	04/26/2018	1.28	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1848449	04/26/2018	1.23	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1848449	04/26/2018	2.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1848449	04/26/2018	2.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1848449	04/26/2018	2.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1848449	04/26/2018	2.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1848449	04/26/2018	2.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1848449	04/26/2018	2.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707

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SCHOOL SPECIALTY	1848449	04/26/2018	2.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1848449	04/26/2018	2.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	1848449	04/26/2018	2.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1848449	04/26/2018	1.74	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1848449	04/26/2018	1.65	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1848449	04/26/2018	3.30	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1848449	04/26/2018	5.70	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1848449	04/26/2018	33.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUIOSE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA LLC #52-0336 VR# 007551
SCHOOL SPECIALTY	1848449	04/26/2018	72.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MAT, ART PRE-CUT WHITE 6 PLY MEDIUM WEIGHT NO BACKS 50/BOX MAT SIZE 16" X 22" STU-ART #MO-16C VR #408482
SCHOOL SPECIALTY	1848449	04/26/2018	14.84	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1848449	04/26/2018	11.13	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1848449	04/26/2018	11.13	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1848449	04/26/2018	7.42	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1848449	04/26/2018	11.13	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1848449	04/26/2018	10.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLUE 50/PKG. PACON CORP #103086 VR #054927
SCHOOL SPECIALTY	1848449	04/26/2018	6.15	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1848449	04/26/2018	31.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. PACON CORP #103433 VR #054945
SCHOOL SPECIALTY	1848449	04/26/2018	4.90	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LILAC 50/PKG. PACON CORP #103082 VR #801319
SCHOOL SPECIALTY	1848449	04/26/2018	5.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. PACON CORP #103076 VR #011145
SCHOOL SPECIALTY	1848449	04/26/2018	10.10	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB YELLOW 50/PKG. PACON CORP #103068 VR #054921
SCHOOL SPECIALTY	1848449	04/26/2018	3.69	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1848449	04/26/2018	4.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970

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SCHOOL SPECIALTY	1848449	04/26/2018	3.85	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1848449	04/26/2018	27.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1848449	04/26/2018	55.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FOR FLAT STORAGE SCHOOL SPECIALTY #1532513
SCHOOL SPECIALTY	1848449	04/26/2018	72.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1848449	04/26/2018	7.10	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
SCHOOL SPECIALTY	1848449	04/26/2018	2.70	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	1848449	04/26/2018	71.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01 VR #1503274
SCHOOL SPECIALTY	1848449	04/26/2018	2.06	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1848449	04/26/2018	2.16	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1848449	04/26/2018	6.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1848449	04/26/2018	5.30	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1848449	04/26/2018	5.89	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG. PACON CORP #103095 VR #054933
SCHOOL SPECIALTY	1848449	04/26/2018	1.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	1848449	04/26/2018	5.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON CORP #102948 VR #1398065
SCHOOL SPECIALTY	1848449	04/26/2018	15.95	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1848449	04/26/2018	2.85	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969

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SCHOOL SPECIALTY	1848449	04/26/2018	2.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK VR#084410
SCHOOL SPECIALTY	1848449	04/26/2018	3.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1848449	04/26/2018	7.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON CORP #0037126 VR# 006072
SCHOOL SPECIALTY	1848449	04/26/2018	6.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1848449	04/26/2018	3.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1848556	04/26/2018	15.83	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848556	04/26/2018	8.30	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848556	04/26/2018	32.99	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848556	04/26/2018	35.63	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848935	04/30/2018	67.50	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1848936	04/30/2018	1.16	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1848936	04/30/2018	0.58	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1848936	04/30/2018	1.30	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1848936	04/30/2018	1.23	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1848936	04/30/2018	1.28	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1848936	04/30/2018	3.09	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1848936	04/30/2018	1.20	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1848936	04/30/2018	1.23	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1848936	04/30/2018	11.40	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1848936	04/30/2018	1.64	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1848936	04/30/2018	0.90	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1848936	04/30/2018	0.90	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1848936	04/30/2018	26.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1848936	04/30/2018	1.70	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1849252	05/01/2018	7.06	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849252	05/01/2018	4.68	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849252	05/01/2018	7.91	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849252	05/01/2018	4.68	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1849252	05/01/2018	5.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849252	05/01/2018	5.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849252	05/01/2018	3.62	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849252	05/01/2018	45.86	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849252	05/01/2018	45.14	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849252	05/01/2018	3.76	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849252	05/01/2018	4.42	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849252	05/01/2018	4.42	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849252	05/01/2018	8.64	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849253	05/01/2018	8.64	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849253	05/01/2018	3.36	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849253	05/01/2018	6.13	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849253	05/01/2018	6.13	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849253	05/01/2018	0.64	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849253	05/01/2018	6.86	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849253	05/01/2018	6.86	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849253	05/01/2018	23.23	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849253	05/01/2018	160.91	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849254	05/01/2018	19.92	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849254	05/01/2018	6.66	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849255	05/01/2018	4.68	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849255	05/01/2018	4.68	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849255	05/01/2018	4.68	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849255	05/01/2018	3.82	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849255	05/01/2018	33.26	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849255	05/01/2018	47.49	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849255	05/01/2018	8.30	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849255	05/01/2018	4.87	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849256	05/01/2018	23.75	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849256	05/01/2018	15.83	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849257	05/01/2018	10.62	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849257	05/01/2018	7.64	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849257	05/01/2018	17.55	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849257	05/01/2018	17.55	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849257	05/01/2018	17.55	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849258	05/01/2018	16.30	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849258	05/01/2018	3.02	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849258	05/01/2018	12.93	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849258	05/01/2018	10.09	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849258	05/01/2018	13.19	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849343	05/01/2018	18.01	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849343	05/01/2018	14.05	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849343	05/01/2018	13.19	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849343	05/01/2018	11.47	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849382	05/01/2018	3.09	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764

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SCHOOL SPECIALTY	1849382	05/01/2018	20.25	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1849382	05/01/2018	1.82	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1849382	05/01/2018	4.10	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1849382	05/01/2018	19.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1849382	05/01/2018	2.67	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	BADGE, "HELLO MY NAME IS". GREEN 100/BX CASCADE VR #014183
SCHOOL SPECIALTY	1849382	05/01/2018	7.75	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1849382	05/01/2018	6.25	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1849382	05/01/2018	2.10	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1849382	05/01/2018	23.10	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR# 407121
SCHOOL SPECIALTY	1849821	05/02/2018	17.88	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849821	05/02/2018	9.96	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849821	05/02/2018	41.57	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849821	05/02/2018	19.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849821	05/02/2018	31.94	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849821	05/02/2018	10.29	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849821	05/02/2018	8.77	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849821	05/02/2018	9.70	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849821	05/02/2018	11.08	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849821	05/02/2018	8.77	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849821	05/02/2018	8.77	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849821	05/02/2018	8.77	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849821	05/02/2018	8.77	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849821	05/02/2018	13.13	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849821	05/02/2018	47.30	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849822	05/02/2018	20.19	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849822	05/02/2018	23.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849822	05/02/2018	5.87	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849822	05/02/2018	65.99	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849822	05/02/2018	16.56	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849822	05/02/2018	9.96	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849822	05/02/2018	5.79	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849823	05/02/2018	7.81	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849823	05/02/2018	22.63	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849823	05/02/2018	20.19	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849824	05/02/2018	21.24	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1849824	05/02/2018	20.19	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849824	05/02/2018	11.07	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849824	05/02/2018	47.49	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849824	05/02/2018	11.87	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849825	05/02/2018	6.12	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849825	05/02/2018	9.96	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849825	05/02/2018	3.76	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849825	05/02/2018	5.21	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849825	05/02/2018	4.61	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849825	05/02/2018	4.28	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849825	05/02/2018	4.28	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849825	05/02/2018	4.28	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849825	05/02/2018	4.68	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849825	05/02/2018	4.87	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849825	05/02/2018	2.44	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849825	05/02/2018	4.48	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849825	05/02/2018	40.06	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849825	05/02/2018	3.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849825	05/02/2018	15.82	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849825	05/02/2018	2.30	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849825	05/02/2018	14.98	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849825	05/02/2018	4.28	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849826	05/02/2018	12.07	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849826	05/02/2018	6.86	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849826	05/02/2018	15.83	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849826	05/02/2018	7.84	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849826	05/02/2018	4.61	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849826	05/02/2018	39.57	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849827	05/02/2018	11.54	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849827	05/02/2018	5.26	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849827	05/02/2018	2.63	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849827	05/02/2018	3.76	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849827	05/02/2018	9.21	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849827	05/02/2018	13.17	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849828	05/02/2018	3.95	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849828	05/02/2018	2.63	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849828	05/02/2018	23.75	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849828	05/02/2018	60.37	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849828	05/02/2018	25.92	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849828	05/02/2018	49.30	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849828	05/02/2018	11.35	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849828	05/02/2018	4.15	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849828	05/02/2018	4.15	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849828	05/02/2018	7.45	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849828	05/02/2018	14.90	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849828	05/02/2018	7.45	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1849828	05/02/2018	12.26	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849828	05/02/2018	12.26	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849828	05/02/2018	6.13	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849828	05/02/2018	9.98	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849828	05/02/2018	42.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849828	05/02/2018	28.37	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849828	05/02/2018	16.36	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849828	05/02/2018	4.42	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849828	05/02/2018	3.76	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849828	05/02/2018	6.59	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849828	05/02/2018	5.59	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849828	05/02/2018	46.19	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849828	05/02/2018	27.71	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849828	05/02/2018	22.16	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849828	05/02/2018	131.99	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849828	05/02/2018	23.23	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849828	05/02/2018	19.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850565	05/04/2018	21.64	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850565	05/04/2018	27.71	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850565	05/04/2018	5.21	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850565	05/04/2018	6.47	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850565	05/04/2018	23.75	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	AIDS, PLAY AND RECESS **
U S POSTAL SERVICE	1848446	04/26/2018	790.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0531	900XF	SERVICE, POSTAGE/POSTAL **
49	**FY**	**2018**	**9,930.74**					
ACCO BRANDS USA LLC	1848317	04/26/2018	612.40	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . GBC #3000024. NO SUBSTITUTE.
AMERIPRESS	1848632	04/27/2018	410.00	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XA	MATERIAL, STUDY **
AMERIPRESS	1848632	04/27/2018	70.00	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XA	MATERIAL, STUDY **
AMERIPRESS	1848632	04/27/2018	26.32	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XA	MATERIAL, STUDY **
AMERIPRESS	1848632	04/27/2018	41.34	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XA	MATERIAL, STUDY **
CARDINAL OFFICE PRODUCTS	1848320	04/26/2018	288.32	HEUSER HEARING & LANGUAGE ACAD	4651121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848320	04/26/2018	224.32	HEUSER HEARING & LANGUAGE ACAD	4651121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848320	04/26/2018	224.32	HEUSER HEARING & LANGUAGE ACAD	4651121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848320	04/26/2018	224.32	HEUSER HEARING & LANGUAGE ACAD	4651121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1848247	04/25/2018	26.40	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1848247	04/25/2018	11.00	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840
HILLYARD KENTUCKY	1848618	04/27/2018	936.00	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
LAKESHORE LEARNING MATERIALS	1849974	05/03/2018	658.00	HEUSER HEARING & LANGUAGE ACAD	4651121	0733	900XS	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1849974	05/03/2018	698.00	HEUSER HEARING & LANGUAGE ACAD	4651121	0733	900XS	FURNISHINGS, CLASSROOM AND OFFICE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	1849974	05/03/2018	119.98	HEUSER HEARING & LANGUAGE ACAD	4651121	0733	900XS	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1849974	05/03/2018	79.99	HEUSER HEARING & LANGUAGE ACAD	4651121	0733	900XS	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1849974	05/03/2018	189.00	HEUSER HEARING & LANGUAGE ACAD	4651121	0733	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
PYRAMID SCHOOL PRODUCTS	1848248	04/25/2018	0.80	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1848248	04/25/2018	4.09	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1848248	04/25/2018	7.95	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1848248	04/25/2018	5.09	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1848248	04/25/2018	3.12	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		CRAYON, ANTIROLL TRIANGULAR 4" LONG X 1/2" DIA 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-4008
PYRAMID SCHOOL PRODUCTS	1848248	04/25/2018	4.64	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		CRAYON, WAX LARGE 4" X 7/16" 8/BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #52-0080
SCHOOL SPECIALTY	1848619	04/27/2018	14.47	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1848619	04/27/2018	7.00	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309
SCHOOL SPECIALTY	1848619	04/27/2018	6.75	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON CORP #6587 VR #1439766
SCHOOL SPECIALTY	1848619	04/27/2018	7.75	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1848619	04/27/2018	3.85	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
8	**FY 2018**		**4,985.21**					
APPLE COMPUTER INC	1850185	05/03/2018	1,328.00	HIGHLAND MIDDLE SCHOOL	3201013	0734	900XF	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY ME086LL/A, 21.5" IMAC, SILVER ALUMINUM, 2.7 GHZ INTEL QUAD CORE i5, 8GB RAM, 6MG L3 CACHE, 1TB HARD DRIVE, 5400 RPM, SUPERDRIVE 8X, KEYBOARD,MI
BRANDON BELL	1848626	04/27/2018	125.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1849754	05/02/2018	188.85	HIGHLAND MIDDLE SCHOOL	3201089	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850355	05/04/2018	92.88	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1850355	05/04/2018	92.15	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850412	05/04/2018	7.53	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850412	05/04/2018	28.20	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850412	05/04/2018	18.27	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850412	05/04/2018	19.14	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850412	05/04/2018	36.07	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850412	05/04/2018	25.85	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1849756	05/02/2018	48.10	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
COMPLETE PRINTER SOURCE	1849759	05/02/2018	33.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321
COMPLETE PRINTER SOURCE	1849759	05/02/2018	33.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT GREEN 250 SHEETS/PK NEENAH VR#WAU82351
COMPLETE PRINTER SOURCE	1849759	05/02/2018	33.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1849759	05/02/2018	33.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR# WAU82331
COMPLETE PRINTER SOURCE	1849759	05/02/2018	37.20	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
HURST OFFICE SUPPLIERS	1851093	05/08/2018	889.38	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
LOWES	1848260	04/25/2018	77.02	HIGHLAND MIDDLE SCHOOL	3201061	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1848260	04/25/2018	277.56	HIGHLAND MIDDLE SCHOOL	3201061	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1848260	04/25/2018	20.00	HIGHLAND MIDDLE SCHOOL	3201077	0439	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1850644	05/04/2018	169.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1850644	05/04/2018	59.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MEL OWEN MUSIC INC	1851426	05/09/2018	69.50	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MELHART MUSIC CTR	1848540	04/26/2018	1,320.00	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	FURNITURE, MISCELLANEOUS **
MELHART MUSIC CTR	1848540	04/26/2018	215.00	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILES AHEAD INSTRUMENT SALES A	1851476	05/10/2018	128.75	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	SERVICE, REPAIR BRASS INSTRUMENTS **
NATIONAL ART & SCHOOL SUPPLIES	1849755	05/02/2018	31.35	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PERMA BOUND	1848660	04/27/2018	1,906.78	HIGHLAND MIDDLE SCHOOL	3202170	0643	160D	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **

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POMEROY IT SOLUTIONS	1851075	05/08/2018	229.00	HIGHLAND MIDDLE SCHOOL	3201013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1849757	05/02/2018	34.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1849757	05/02/2018	5.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1849757	05/02/2018	10.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1849757	05/02/2018	13.56	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1849757	05/02/2018	24.25	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1849757	05/02/2018	17.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
RAYMOND WEAVER	1849968	05/02/2018	21.28	HIGHLAND MIDDLE SCHOOL	3202826	0679	737X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1849758	05/02/2018	7.40	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1849758	05/02/2018	7.70	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153
SCHOOL SPECIALTY	1849758	05/02/2018	7.70	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY	1849758	05/02/2018	7.70	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #0057335 VR #006174
VINCENNES ELECTRONICS INC	1851314	05/09/2018	569.90	HIGHLAND MIDDLE SCHOOL	3201089	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
20	**FY**	**2018**	**8,297.87**					
ACADEMIC EDGE INC	1850642	05/04/2018	2,601.07	HITE ELEMENTARY SCHOOL	0952170	0650	160C	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1850413	05/04/2018	51.00	HITE ELEMENTARY SCHOOL	0951121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850413	05/04/2018	47.04	HITE ELEMENTARY SCHOOL	0951121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850413	05/04/2018	57.50	HITE ELEMENTARY SCHOOL	0951121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850413	05/04/2018	36.30	HITE ELEMENTARY SCHOOL	0951121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850871	05/07/2018	366.78	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850871	05/07/2018	102.48	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850871	05/07/2018	102.48	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850871	05/07/2018	102.48	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850871	05/07/2018	254.08	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850871	05/07/2018	75.04	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1850871	05/07/2018	88.50	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850871	05/07/2018	102.48	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850871	05/07/2018	88.50	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JECOREY J ARTHUR	1849969	05/02/2018	550.00	HITE ELEMENTARY SCHOOL	0951077	0349	900XF	SERVICE, PROFESSIONAL **
JECOREY J ARTHUR	1850949	05/08/2018	525.00	HITE ELEMENTARY SCHOOL	0951077	0349	900XF	SERVICE, PROFESSIONAL **
LEARNING A-Z COMPANY	1850641	05/04/2018	2,111.40	HITE ELEMENTARY SCHOOL	0952170	0650	160C	SOFTWARE **
PREMIER AGENDAS	1849778	05/02/2018	159.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1849778	05/02/2018	225.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1849778	05/02/2018	184.50	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PROSYS INFORMATION SYSTEMS	1850485	05/04/2018	3,477.00	HITE ELEMENTARY SCHOOL	0951077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1849780	05/02/2018	33.50	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
SCHOLASTIC MAGAZINES	1850870	05/07/2018	149.50	HITE ELEMENTARY SCHOOL	0951118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1850870	05/07/2018	149.50	HITE ELEMENTARY SCHOOL	0951118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1850870	05/07/2018	149.50	HITE ELEMENTARY SCHOOL	0951118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1850870	05/07/2018	143.75	HITE ELEMENTARY SCHOOL	0951118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1850870	05/07/2018	143.75	HITE ELEMENTARY SCHOOL	0951118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1850870	05/07/2018	149.50	HITE ELEMENTARY SCHOOL	0951118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1850870	05/07/2018	149.50	HITE ELEMENTARY SCHOOL	0951118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1850870	05/07/2018	143.75	HITE ELEMENTARY SCHOOL	0951118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1850870	05/07/2018	247.50	HITE ELEMENTARY SCHOOL	0951118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1850870	05/07/2018	142.63	HITE ELEMENTARY SCHOOL	0951118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1849259	05/01/2018	39.56	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849259	05/01/2018	119.76	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849781	05/02/2018	44.91	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG. AMERICAN PAPER CONVERTERS INC #818G250 VR #206342
STUDIES WEEKLY	1849779	05/02/2018	625.50	HITE ELEMENTARY SCHOOL	0951118	0642	900XF	SUBSCRIPTION, MAGAZINE **
13	**FY**	**2018**	**14,744.16**					
ACCUTRAIN CORPORTATION	1848543	04/26/2018	179.00	HOME OF THE INNOCENTS DISCOVER	7681118	0338	103X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
APPLE COMPUTER INC	1850026	05/03/2018	376.29	HOME OF THE INNOCENTS DISCOVER	7682170	0734	160D	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
KURTZ BROS INC	1850143	05/03/2018	18.80	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE. WHITE. AMERICAN PAPER ##318-1 VR #02308
SCHOLASTIC MAGAZINES	1850960	05/08/2018	99.00	HOME OF THE INNOCENTS DISCOVER	7682179	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1850960	05/08/2018	8.91	HOME OF THE INNOCENTS DISCOVER	7682179	0642	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HOUSE TECHNOLOGY	1848560	04/26/2018	4,352.87	HOME OF THE INNOCENTS DISCOVER	7681198	0734	103X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
5	**FY**	**2018**	**5,034.87**					
APPLE COMPUTER INC	1850026	05/03/2018	2,636.08	HOME OF THE INNOCENTS WEINBERG	7692121	0734	103D	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **

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KURTZ BROS INC	1850143	05/03/2018	11.28	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103D	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
SCHOOL HOUSE TECHNOLOGY	1848560	04/26/2018	2,447.13	HOME OF THE INNOCENTS WEINBERG	7692121	0734	103D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1848560	04/26/2018	2,159.00	HOME OF THE INNOCENTS WEINBERG	7692121	0734	103D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1848560	04/26/2018	539.10	HOME OF THE INNOCENTS WEINBERG	7692121	0734	103D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1848560	04/26/2018	659.00	HOME OF THE INNOCENTS WEINBERG	7692121	0734	103D	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1848513	04/26/2018	263.87	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848513	04/26/2018	83.46	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848513	04/26/2018	52.79	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848513	04/26/2018	39.59	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848513	04/26/2018	6.40	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848513	04/26/2018	9.96	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848513	04/26/2018	15.83	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848513	04/26/2018	9.49	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848513	04/26/2018	9.49	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848513	04/26/2018	9.49	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103D	TEACHING, AIDS & SUPPLIES **
4	**FY**	**2018**	**9,669.59**					
CARDINAL OFFICE PRODUCTS	1850794	05/07/2018	191.42	HR RECRUITMENT & STAFFING	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850794	05/07/2018	195.38	HR RECRUITMENT & STAFFING	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850795	05/07/2018	14.00	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1851855	05/14/2018	57.00	HR RECRUITMENT & STAFFING	CT11099	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
3	**FY**	**2018**	**457.80**					
APPLE COMPUTER INC	1850325	05/03/2018	598.00	HR SUPPORT SERVICES	CS11099	0734	900XS	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1850325	05/03/2018	159.98	HR SUPPORT SERVICES	CS11099	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1848915	04/27/2018	21.14	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848915	04/27/2018	11.00	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848915	04/27/2018	10.07	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1852068	05/14/2018	33.99	HR SUPPORT SERVICES	CS11099	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
3	**FY**	**2018**	**834.18**					

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ALAN HYMAN ENTERPRISES INC	1851689	05/10/2018	158.40	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1851689	05/10/2018	158.40	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOOR) **
CARDINAL OFFICE PRODUCTS	1849693	05/02/2018	45.72	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	739X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849698	05/02/2018	37.12	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849698	05/02/2018	37.12	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849698	05/02/2018	123.97	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849698	05/02/2018	123.97	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849698	05/02/2018	123.97	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849698	05/02/2018	106.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851231	05/09/2018	19.85	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1849694	05/02/2018	297.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
COMPLETE PRINTER SOURCE	1848347	04/26/2018	70.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
DRAMA BY GEORGE LLC	1850745	05/07/2018	400.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	739X	SERVICE, FEE **
HILLYARD KENTUCKY	1848348	04/26/2018	62.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
JCECA	1850429	05/04/2018	30.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1849697	05/02/2018	11.22	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1849697	05/02/2018	11.22	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1849697	05/02/2018	11.22	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1849697	05/02/2018	11.22	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1849697	05/02/2018	11.22	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1849697	05/02/2018	11.22	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1849697	05/02/2018	11.22	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1851773	05/11/2018	558.06	INDIAN TRAIL ELEMENTARY SCHOOL	0761987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SFT-SC7800FB #SFT-SC7800FB DESKTOP COLORS: LIGHT OAK, GREY NEBULA, WALNUT, MAPLE, WILD CHERRY (SPECIFY COLOR) **
MILLER TRANSPORTATION	1850430	05/04/2018	550.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0514	310D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1850430	05/04/2018	360.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0514	310D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1850430	05/04/2018	420.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0514	310D	SERVICE, FIELD TRIP BUS (7411) **
PREMIER AGENDAS	1851230	05/09/2018	184.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1851230	05/09/2018	54.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1851230	05/09/2018	389.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1851230	05/09/2018	114.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
ROCHESTER 100 INC	1850431	05/04/2018	500.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCANTEX BUSINESS SYSTEMS	1849695	05/02/2018	364.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE.
SCHOOL SPECIALTY	1848281	04/25/2018	6.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848281	04/25/2018	8.77	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848281	04/25/2018	6.13	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848281	04/25/2018	5.27	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848281	04/25/2018	6.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848281	04/25/2018	20.26	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848281	04/25/2018	4.42	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848281	04/25/2018	4.42	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848281	04/25/2018	15.83	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848281	04/25/2018	18.87	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848281	04/25/2018	10.47	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848281	04/25/2018	98.53	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1848281	04/25/2018	3.49	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848281	04/25/2018	58.27	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848281	04/25/2018	224.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1848281	04/25/2018	59.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1848281	04/25/2018	59.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1848281	04/25/2018	17.62	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848558	04/26/2018	58.93	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848558	04/26/2018	17.62	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848558	04/26/2018	26.06	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848558	04/26/2018	61.57	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849696	05/02/2018	110.87	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849696	05/02/2018	24.61	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849696	05/02/2018	40.45	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849696	05/02/2018	22.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849696	05/02/2018	6.72	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849696	05/02/2018	11.41	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849696	05/02/2018	11.41	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849696	05/02/2018	5.87	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849696	05/02/2018	54.18	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849696	05/02/2018	43.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849696	05/02/2018	43.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849696	05/02/2018	35.17	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849696	05/02/2018	15.83	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SUPER DUPER PUBLICATION	1848346	04/26/2018	21.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1848346	04/26/2018	21.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1848346	04/26/2018	69.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1848346	04/26/2018	29.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1848346	04/26/2018	54.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1848346	04/26/2018	24.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1848346	04/26/2018	24.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
WHOLESALE SCHOOLWEAR INC	1852184	05/15/2018	198.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1852184	05/15/2018	198.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLLOR) **
WHOLESALE SCHOOLWEAR INC	1852184	05/15/2018	198.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLLOR) **
20	**FY**	**2018**	**7,433.76**					
ANIXTER INC	1850208	05/03/2018	46.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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ANIXTER INC	1850217	05/03/2018	376.50	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
APPLE COMPUTER INC	1850222	05/03/2018	105.95	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1850222	05/03/2018	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1850223	05/03/2018	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1850223	05/03/2018	105.95	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1851712	05/10/2018	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
CDW GOVERNMENT INC	1850897	05/07/2018	91.99	INFORMATION TECHNOLOGY	MI11604	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1850901	05/07/2018	225.60	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1850908	05/07/2018	104.96	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1849033	04/30/2018	8,997.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1849033	04/30/2018	2,036.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1849033	04/30/2018	29.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1849033	04/30/2018	69.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1849033	04/30/2018	849.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
DATA LINK COMMUNICATIONS OF IN	1850888	05/07/2018	3,325.81	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1850888	05/07/2018	18,235.93	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1850913	05/07/2018	3,178.50	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1850913	05/07/2018	438.52	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1850913	05/07/2018	100.00	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1850913	05/07/2018	235.71	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1850913	05/07/2018	13.21	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1850913	05/07/2018	87.14	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DELL MARKETING LP	1851711	05/10/2018	3,066.51	INFORMATION TECHNOLOGY	MI11753	0650	900XS	COMPUTER, SERVER (DELL) (KYMA-758-1500000872) (1047) **
DELTA SERVICES LLC	1850878	05/07/2018	998.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1850880	05/07/2018	1,110.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1850880	05/07/2018	36.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1850880	05/07/2018	34.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1850886	05/07/2018	900.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1850887	05/07/2018	1,110.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **

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DELTA SERVICES LLC	1850887	05/07/2018	36.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1850887	05/07/2018	34.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1850887	05/07/2018	36.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
GOVCONNECTION INC	1850859	05/07/2018	9.70	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
GOVCONNECTION INC	1850859	05/07/2018	245.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
GOVCONNECTION INC	1850866	05/07/2018	495.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
GOVCONNECTION INC	1850866	05/07/2018	325.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
INSIGHT PUBLIC SECTOR INC	1850867	05/07/2018	465.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1850867	05/07/2018	480.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1850867	05/07/2018	58.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
NEWEGG BUSINESS INC	1850877	05/07/2018	224.97	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PEARSON VUE	1850912	05/07/2018	194.00	INFORMATION TECHNOLOGY	MI11510	0339	900XS	SERVICE, PROFESSIONAL **
POMEROY IT SOLUTIONS	1850206	05/03/2018	2,055.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1850206	05/03/2018	1,295.70	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1850335	05/04/2018	3,079.96	INFORMATION TECHNOLOGY	MI11753	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
SHAMBAUGH & SON LP	1851451	05/10/2018	825.00	INFORMATION TECHNOLOGY	MI11508	0439	900XS	SERVICE, FIRE SPRINKLER (7374) **
TROXELL COMMUNICATIONS INC	1850102	05/03/2018	1,875.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS BOGEN, (BID DISCOUNT IS 22.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1850102	05/03/2018	365.89	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS BOGEN, (BID DISCOUNT IS 22.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1850102	05/03/2018	62.73	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS BOGEN, (BID DISCOUNT IS 22.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1850102	05/03/2018	37.32	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS BOGEN, (BID DISCOUNT IS 22.00% OFF LIST) **

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TROXELL COMMUNICATIONS INC	1850102	05/03/2018	199.60	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS ATLAS. CONSUMER GRADE (BID DISCOUNT IS 32.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1850102	05/03/2018	195.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1851132	05/08/2018	1,050.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SHARP (BID DISCOUNT IS 20.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1851132	05/08/2018	1,450.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SHARP (BID DISCOUNT IS 20.00% OFF LIST) **
26	**FY 2018**		**61,147.15**					
ALAN HYMAN ENTERPRISES INC	1852333	05/15/2018	64.50	IROQUOIS HIGH SCHOOL	3352104	0610	125D	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1852333	05/15/2018	64.50	IROQUOIS HIGH SCHOOL	3352104	0610	125D	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1852333	05/15/2018	43.00	IROQUOIS HIGH SCHOOL	3352104	0610	125D	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1852333	05/15/2018	43.00	IROQUOIS HIGH SCHOOL	3352104	0610	125D	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
APPLE COMPUTER INC	1850186	05/03/2018	1,398.00	IROQUOIS HIGH SCHOOL	3352170	0734	078CA	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MPXR2LL/A, 13" MACBOOK PRO, SILVER 2.3 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, 8GB MEMORY, 128GB PCIe-BASED FLASH STORAGE, FORCE TOUCH TRACKPAD, TWO THUNDERBOLT 3 PORTS, 3 YEAR APPLECARE WARRANTY(S6464LL/A) (KYMA-758-1600000421-1)
APPLE COMPUTER INC	1850188	05/03/2018	3,730.00	IROQUOIS HIGH SCHOOL	3351170	0734	900XA	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1850188	05/03/2018	1,398.00	IROQUOIS HIGH SCHOOL	3351170	0734	900XA	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MPXR2LL/A, 13" MACBOOK PRO, SILVER 2.3 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, 8GB MEMORY, 128GB PCIe-BASED FLASH STORAGE, FORCE TOUCH T
CARDINAL OFFICE PRODUCTS	1849677	05/02/2018	168.79	IROQUOIS HIGH SCHOOL	3352170	0650	460A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1849678	05/02/2018	199.20	IROQUOIS HIGH SCHOOL	3352124	0650	345CI	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851690	05/10/2018	302.37	IROQUOIS HIGH SCHOOL	3352104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851690	05/10/2018	111.80	IROQUOIS HIGH SCHOOL	3352104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851690	05/10/2018	111.80	IROQUOIS HIGH SCHOOL	3352104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851690	05/10/2018	111.80	IROQUOIS HIGH SCHOOL	3352104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851690	05/10/2018	40.28	IROQUOIS HIGH SCHOOL	3352104	0734	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL MARKETING LP	1850187	05/03/2018	463.00	IROQUOIS HIGH SCHOOL	3352170	0734	078CA	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
GOPHER SPORT	1849799	05/02/2018	75.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
JCSCA	1851337	05/09/2018	60.00	IROQUOIS HIGH SCHOOL	3351077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCSCA	1851337	05/09/2018	40.00	IROQUOIS HIGH SCHOOL	3351077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	1851480	05/10/2018	250.00	IROQUOIS HIGH SCHOOL	3352092	0514	504D	SERVICE, CONTRACTED BUS JEFFERSON COUNTY PUBLIC SCHOOLS **
MILLER TRANSPORTATION	1851480	05/10/2018	60.00	IROQUOIS HIGH SCHOOL	3352092	0514	504D	SERVICE, CONTRACTED BUS JEFFERSON COUNTY PUBLIC SCHOOLS **
POMEROY IT SOLUTIONS	1849787	05/02/2018	200.00	IROQUOIS HIGH SCHOOL	3351170	0734	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1850432	05/04/2018	4,380.00	IROQUOIS HIGH SCHOOL	3351077	0734	900XF	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE 5580, INTEL CORE i5-7200U Dual Core, 3MB Cache, 2.5GHZ PROCESSOR, 15.6", 8GB MEMORY, 256GB SSD DRIVE, LIGHT SENSITIVE WEBCAM, WIN10 PRO W/3 YEAR NDB WARRANTY
POMEROY IT SOLUTIONS	1850828	05/07/2018	162.50	IROQUOIS HIGH SCHOOL	3351121	0650	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1852216	05/15/2018	3,504.00	IROQUOIS HIGH SCHOOL	3351170	0734	900XA	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE 5580, INTEL CORE i5-7200U Dual Core, 3MB Cache, 2.5GHZ PROCESSOR, 15.6", 8GB MEMORY, 256GB SSD DRIVE, LIGHT SENSITIVE WEBCAM, WIN10 PRO W/3 YEAR NDB WARRANTY
POMEROY IT SOLUTIONS	1852220	05/15/2018	122.87	IROQUOIS HIGH SCHOOL	3351077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1849788	05/02/2018	3,416.00	IROQUOIS HIGH SCHOOL	3352170	0734	460A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1850486	05/04/2018	3,940.60	IROQUOIS HIGH SCHOOL	3352170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1850487	05/04/2018	619.00	IROQUOIS HIGH SCHOOL	3351077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G3 SFF, INTEL I5-4C PROCESSOR, 8GB MEMORY, 1 TB 7200 3.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, DVDWR, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1852217	05/15/2018	2,355.00	IROQUOIS HIGH SCHOOL	3351170	0734	900XA	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G4 NOTEBOOK, INTEL CORE I5 7200U, 14" HD LED, 8 GB, 256GB SSD HD, INTEL 8265 AC 2X2 +BT 4.2 WW, 3C 51WH BATTERY, TOUCHPAD, WINDOWS 10 PRO, 3-YEAR WARRANTY
PROSYS INFORMATION SYSTEMS	1852218	05/15/2018	13,908.00	IROQUOIS HIGH SCHOOL	3351170	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1852219	05/15/2018	1,570.00	IROQUOIS HIGH SCHOOL	3352124	0734	345CI	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G4 NOTEBOOK, INTEL CORE I5 7200U, 14" HD LED, 8 GB, 256GB SSD HD, INTEL 8265 AC 2X2 +BT 4.2 WW, 3C 51WH BATTERY, TOUCHPAD, WINDOWS 10 PRO, 3-YEAR WARRANTY
PYRAMID SCHOOL PRODUCTS	1852334	05/15/2018	3.06	IROQUOIS HIGH SCHOOL	3352104	0610	125D	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1852334	05/15/2018	3.06	IROQUOIS HIGH SCHOOL	3352104	0610	125D	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1852334	05/15/2018	104.00	IROQUOIS HIGH SCHOOL	3352104	0610	125D	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1852334	05/15/2018	14.50	IROQUOIS HIGH SCHOOL	3352104	0610	125D	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1852334	05/15/2018	99.00	IROQUOIS HIGH SCHOOL	3352104	0610	125D	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
ROBOT SHOP	1851766	05/11/2018	19.50	IROQUOIS HIGH SCHOOL	3352170	0610	012DA	SUPPLIES, MISCELLANEOUS TEACHING **
SCANTEX BUSINESS SYSTEMS	1849711	05/02/2018	1,185.50	IROQUOIS HIGH SCHOOL	3351121	0650	900XA	CALCULATOR, INCLUDES 10 GRAPHING TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEACHER PACK TI-84 PLUS C SILVER EDITION. NO SUBSTITUTE. VR #TI-84 PLUS CE/TP.
SELVARAJ APPAVOA	1848803	04/27/2018	468.00	IROQUOIS HIGH SCHOOL	3352826	0679	712X	SERVICE, DRY CLEANING/LAUNDRY/LINEN
SELVARAJ APPAVOA	1848803	04/27/2018	480.00	IROQUOIS HIGH SCHOOL	3352826	0679	712X	SERVICE, DRY CLEANING/LAUNDRY/LINEN
SELVARAJ APPAVOA	1851726	05/11/2018	595.00	IROQUOIS HIGH SCHOOL	3352905	0610	504D	SERVICE, DRY CLEANING/LAUNDRY/LINEN
SELVARAJ APPAVOA	1851726	05/11/2018	531.25	IROQUOIS HIGH SCHOOL	3352905	0610	504D	SERVICE, DRY CLEANING/LAUNDRY/LINEN
SELVARAJ APPAVOA	1851726	05/11/2018	525.00	IROQUOIS HIGH SCHOOL	3352905	0610	504D	SERVICE, DRY CLEANING/LAUNDRY/LINEN
SELVARAJ APPAVOA	1851726	05/11/2018	435.50	IROQUOIS HIGH SCHOOL	3352905	0610	504D	SERVICE, DRY CLEANING/LAUNDRY/LINEN
SELVARAJ APPAVOA	1851726	05/11/2018	94.50	IROQUOIS HIGH SCHOOL	3352905	0610	504D	SERVICE, DRY CLEANING/LAUNDRY/LINEN
SELVARAJ APPAVOA	1851726	05/11/2018	91.00	IROQUOIS HIGH SCHOOL	3352905	0610	504D	SERVICE, DRY CLEANING/LAUNDRY/LINEN
SELVARAJ APPAVOA	1851726	05/11/2018	7.00	IROQUOIS HIGH SCHOOL	3352905	0610	504D	SERVICE, DRY CLEANING/LAUNDRY/LINEN
SELVARAJ APPAVOA	1851726	05/11/2018	5.50	IROQUOIS HIGH SCHOOL	3352905	0610	504D	SERVICE, DRY CLEANING/LAUNDRY/LINEN
SELVARAJ APPAVOA	1851726	05/11/2018	313.50	IROQUOIS HIGH SCHOOL	3352905	0610	504D	SERVICE, DRY CLEANING/LAUNDRY/LINEN
SHIVELY SPORTING GOODS	1850746	05/07/2018	171.60	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	HELMET, BASEBALL BATTING FITTED SCHUTT VR #311150S

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SHIVELY SPORTING GOODS	1850746	05/07/2018	317.50	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	BALL, BASEBALL LEATHER. NO SUBSTITUTE. SPALDING VR #41-100HS
SPOT A POTI LLC	1850950	05/08/2018	170.00	IROQUOIS HIGH SCHOOL	3351077	0421	900XF	SERVICE, PORT-O-POT **
WHOLESALE SCHOOLWEAR INC	1852332	05/15/2018	246.00	IROQUOIS HIGH SCHOOL	3352104	0610	125D	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
WHOLESALE SCHOOLWEAR INC	1852332	05/15/2018	492.00	IROQUOIS HIGH SCHOOL	3352104	0610	125D	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIIC UNIFORMS #MFP-200
31	**FY**	**2018**	**49,285.04**					
TOTAL I D SOLUTIONS	1900175	05/11/2018	468.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
TOTAL I D SOLUTIONS	1900175	05/11/2018	468.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
TOTAL I D SOLUTIONS	1900175	05/11/2018	432.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
TOTAL I D SOLUTIONS	1900175	05/11/2018	18.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WEST COAST LANYARDS INC	1900091	05/10/2018	270.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
WEST COAST LANYARDS INC	1900091	05/10/2018	264.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
WEST COAST LANYARDS INC	1900091	05/10/2018	264.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
WEST COAST LANYARDS INC	1900091	05/10/2018	105.15	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
31	**FY**	**2019**	**2,289.15**					
CARDINAL OFFICE PRODUCTS	1848335	04/26/2018	9.27	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848335	04/26/2018	28.60	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851691	05/10/2018	123.97	JACOB ELEMENTARY SCHOOL	3252104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851691	05/10/2018	123.97	JACOB ELEMENTARY SCHOOL	3252104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851691	05/10/2018	123.97	JACOB ELEMENTARY SCHOOL	3252104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851691	05/10/2018	174.04	JACOB ELEMENTARY SCHOOL	3252104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851691	05/10/2018	102.71	JACOB ELEMENTARY SCHOOL	3252104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851727	05/11/2018	179.58	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851727	05/11/2018	88.61	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1850829	05/07/2018	20.61	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #GK70034 VR #120446
CASCADE SCHOOL SUPPLIES	1850829	05/07/2018	5.08	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766

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COMPLETE PRINTER SOURCE	1848337	04/26/2018	27.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840
DUPLICATOR SALES AND SERVICE IN	1850836	05/07/2018	188.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HOUGHTON MIFFLIN HARCOURT SCH	1850747	05/07/2018	2,660.50	JACOB ELEMENTARY SCHOOL	3252170	0643	310D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1850747	05/07/2018	3,286.50	JACOB ELEMENTARY SCHOOL	3252170	0643	310D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1850747	05/07/2018	3,599.50	JACOB ELEMENTARY SCHOOL	3252170	0643	310D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1850747	05/07/2018	3,756.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1850747	05/07/2018	3,599.50	JACOB ELEMENTARY SCHOOL	3252170	0643	310D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1850747	05/07/2018	1,774.71	JACOB ELEMENTARY SCHOOL	3252170	0643	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCECA	1850551	05/04/2018	60.00	JACOB ELEMENTARY SCHOOL	3251053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1848296	04/25/2018	25.00	JACOB ELEMENTARY SCHOOL	3251031	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1848296	04/25/2018	15.00	JACOB ELEMENTARY SCHOOL	3251031	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1848296	04/25/2018	25.00	JACOB ELEMENTARY SCHOOL	3251031	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	1852340	05/15/2018	6.96	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1852340	05/15/2018	16.96	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1852340	05/15/2018	12.78	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
SCHOLASTIC INCORPORATED	1851421	05/09/2018	83.30	JACOB ELEMENTARY SCHOOL	3252170	0643	310D	BOOK **
SCHOLASTIC INCORPORATED	1851421	05/09/2018	7.49	JACOB ELEMENTARY SCHOOL	3252170	0643	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1850552	05/04/2018	165.00	JACOB ELEMENTARY SCHOOL	3252170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1850552	05/04/2018	16.50	JACOB ELEMENTARY SCHOOL	3252170	0642	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STUDIES WEEKLY	1848336	04/26/2018	834.00	JACOB ELEMENTARY SCHOOL	3252170	0642	310D	SUBSCRIPTION, MAGAZINE **
WHOLESALE SCHOOLWEAR INC	1852335	05/15/2018	198.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1852335	05/15/2018	198.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLLOR) **

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WHOLESALE SCHOOLWEAR INC	1852335	05/15/2018	198.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125D	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1852335	05/15/2018	198.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125D	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
15	**FY**	**2018**	**21,936.42**					
PYRAMID SCHOOL PRODUCTS	1900092	05/10/2018	11.19	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1900092	05/10/2018	17.52	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900092	05/10/2018	5.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1900092	05/10/2018	5.75	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK APC VR #140P100
15	**FY**	**2019**	**40.06**					
CARDINAL OFFICE PRODUCTS	1849410	05/01/2018	191.42	JAEGER PRESCHOOL	0392001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1851986	05/14/2018	21.20	JAEGER PRESCHOOL	0392001	0610	655DJ	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1851986	05/14/2018	19.00	JAEGER PRESCHOOL	0392001	0610	655DJ	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
COMPLETE PRINTER SOURCE	1851986	05/14/2018	13.20	JAEGER PRESCHOOL	0392001	0610	655DJ	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
ETA HAND2MIND	1850517	05/04/2018	7.65	JAEGER PRESCHOOL	0392001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850559	05/04/2018	12.11	JAEGER PRESCHOOL	0392001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850559	05/04/2018	21.83	JAEGER PRESCHOOL	0392001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850559	05/04/2018	16.97	JAEGER PRESCHOOL	0392001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850559	05/04/2018	15.35	JAEGER PRESCHOOL	0392001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850559	05/04/2018	12.11	JAEGER PRESCHOOL	0392001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850559	05/04/2018	9.68	JAEGER PRESCHOOL	0392001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850559	05/04/2018	12.92	JAEGER PRESCHOOL	0392001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850559	05/04/2018	7.25	JAEGER PRESCHOOL	0392001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850559	05/04/2018	5.63	JAEGER PRESCHOOL	0392001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850388	05/04/2018	1.76	JAEGER PRESCHOOL	0392001	0610	655DJ	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1850388	05/04/2018	1.78	JAEGER PRESCHOOL	0392001	0610	655DJ	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061

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KURTZ BROS INC	1850388	05/04/2018	2.02	JAEGER PRESCHOOL	0392001	0610	655DJ	FLAG, U S CLASSROOM 12" X 18" FLAGZONE ##10492742 VR# 19013
KURTZ BROS INC	1850388	05/04/2018	0.90	JAEGER PRESCHOOL	0392001	0610	655DJ	FLAG BRACKET, FOR CLASSROOM 12" X 18" CHARLES LEONARD ##91000 VR# 19170
KURTZ BROS INC	1850388	05/04/2018	4.65	JAEGER PRESCHOOL	0392001	0610	655DJ	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1850388	05/04/2018	5.64	JAEGER PRESCHOOL	0392001	0610	655DJ	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1850388	05/04/2018	5.15	JAEGER PRESCHOOL	0392001	0610	655DJ	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1850388	05/04/2018	5.61	JAEGER PRESCHOOL	0392001	0610	655DJ	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
LAKESHORE LEARNING MATERIALS	1850293	05/03/2018	21.38	JAEGER PRESCHOOL	0392001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850293	05/03/2018	23.24	JAEGER PRESCHOOL	0392001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850293	05/03/2018	27.90	JAEGER PRESCHOOL	0392001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850293	05/03/2018	27.89	JAEGER PRESCHOOL	0392001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850293	05/03/2018	23.24	JAEGER PRESCHOOL	0392001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850293	05/03/2018	18.59	JAEGER PRESCHOOL	0392001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850293	05/03/2018	3.43	JAEGER PRESCHOOL	0392001	0610	655DJ	EQUIPMENT, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850293	05/03/2018	2.78	JAEGER PRESCHOOL	0392001	0610	655DJ	EQUIPMENT, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850293	05/03/2018	8.36	JAEGER PRESCHOOL	0392001	0610	655DJ	EQUIPMENT, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850293	05/03/2018	15.80	JAEGER PRESCHOOL	0392001	0610	655DJ	EQUIPMENT, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850516	05/04/2018	65.09	JAEGER PRESCHOOL	0392001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850516	05/04/2018	20.45	JAEGER PRESCHOOL	0392001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850516	05/04/2018	13.94	JAEGER PRESCHOOL	0392001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850516	05/04/2018	49.28	JAEGER PRESCHOOL	0392001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850516	05/04/2018	7.43	JAEGER PRESCHOOL	0392001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1850516	05/04/2018	21.38	JAEGER PRESCHOOL	0392001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1851943	05/14/2018	80.00	JAEGER PRESCHOOL	0392001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
NATIONAL ART & SCHOOL SUPPLIES	1849752	05/02/2018	23.00	JAEGER PRESCHOOL	0392001	0610	655DJ	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849752	05/02/2018	8.48	JAEGER PRESCHOOL	0392001	0610	655DJ	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PYRAMID SCHOOL PRODUCTS	1850053	05/03/2018	18.60	JAEGER PRESCHOOL	0392001	0610	655DJ	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1850053	05/03/2018	2.97	JAEGER PRESCHOOL	0392001	0610	655DJ	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1850053	05/03/2018	16.02	JAEGER PRESCHOOL	0392001	0610	655DJ	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1850053	05/03/2018	6.64	JAEGER PRESCHOOL	0392001	0610	655DJ	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1850054	05/03/2018	1.75	JAEGER PRESCHOOL	0392001	0610	655DJ	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803

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PYRAMID SCHOOL PRODUCTS	1850054	05/03/2018	1.44	JAEGER PRESCHOOL	0392001	0610	655DJ	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1850054	05/03/2018	5.00	JAEGER PRESCHOOL	0392001	0610	655DJ	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1850054	05/03/2018	6.60	JAEGER PRESCHOOL	0392001	0610	655DJ	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1850054	05/03/2018	5.09	JAEGER PRESCHOOL	0392001	0610	655DJ	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1850054	05/03/2018	2.06	JAEGER PRESCHOOL	0392001	0610	655DJ	FRAME, HANGING FILE FRAME FOR LETTER RAILS FROM 24" TO 27" CLIPMALL ##HFLTS VR #13231
PYRAMID SCHOOL PRODUCTS	1850054	05/03/2018	10.78	JAEGER PRESCHOOL	0392001	0610	655DJ	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1850054	05/03/2018	10.38	JAEGER PRESCHOOL	0392001	0610	655DJ	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1850054	05/03/2018	3.06	JAEGER PRESCHOOL	0392001	0610	655DJ	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1850054	05/03/2018	2.39	JAEGER PRESCHOOL	0392001	0610	655DJ	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO VIS-A-VIS VR #16074
PYRAMID SCHOOL PRODUCTS	1850054	05/03/2018	12.48	JAEGER PRESCHOOL	0392001	0610	655DJ	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1850054	05/03/2018	5.84	JAEGER PRESCHOOL	0392001	0610	655DJ	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1850054	05/03/2018	12.58	JAEGER PRESCHOOL	0392001	0610	655DJ	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1850054	05/03/2018	18.32	JAEGER PRESCHOOL	0392001	0610	655DJ	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1850054	05/03/2018	11.19	JAEGER PRESCHOOL	0392001	0610	655DJ	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
SCHOOL SPECIALTY	1849215	04/30/2018	2.65	JAEGER PRESCHOOL	0392001	0610	655DJ	PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027445
SCHOOL SPECIALTY	1849215	04/30/2018	5.60	JAEGER PRESCHOOL	0392001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1849215	04/30/2018	5.60	JAEGER PRESCHOOL	0392001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1849215	04/30/2018	5.60	JAEGER PRESCHOOL	0392001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1849215	04/30/2018	5.60	JAEGER PRESCHOOL	0392001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	1849215	04/30/2018	5.60	JAEGER PRESCHOOL	0392001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1849215	04/30/2018	2.80	JAEGER PRESCHOOL	0392001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731

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SCHOOL SPECIALTY	1849215	04/30/2018	4.40	JAEGER PRESCHOOL	0392001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1849215	04/30/2018	3.48	JAEGER PRESCHOOL	0392001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1849215	04/30/2018	3.72	JAEGER PRESCHOOL	0392001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1849215	04/30/2018	3.30	JAEGER PRESCHOOL	0392001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1849215	04/30/2018	3.10	JAEGER PRESCHOOL	0392001	0610	655DJ	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON CORP #5185 VR #1369508
SCHOOL SPECIALTY	1849215	04/30/2018	0.91	JAEGER PRESCHOOL	0392001	0610	655DJ	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1849215	04/30/2018	0.91	JAEGER PRESCHOOL	0392001	0610	655DJ	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1849215	04/30/2018	14.40	JAEGER PRESCHOOL	0392001	0610	655DJ	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1849244	05/01/2018	7.42	JAEGER PRESCHOOL	0392001	0610	655DJ	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1849244	05/01/2018	3.71	JAEGER PRESCHOOL	0392001	0610	655DJ	PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY	1849244	05/01/2018	11.13	JAEGER PRESCHOOL	0392001	0610	655DJ	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1849244	05/01/2018	14.84	JAEGER PRESCHOOL	0392001	0610	655DJ	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1849244	05/01/2018	7.42	JAEGER PRESCHOOL	0392001	0610	655DJ	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	1849244	05/01/2018	7.42	JAEGER PRESCHOOL	0392001	0610	655DJ	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	1849244	05/01/2018	1.23	JAEGER PRESCHOOL	0392001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1849244	05/01/2018	3.60	JAEGER PRESCHOOL	0392001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1849244	05/01/2018	0.55	JAEGER PRESCHOOL	0392001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1849244	05/01/2018	4.12	JAEGER PRESCHOOL	0392001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1849244	05/01/2018	1.10	JAEGER PRESCHOOL	0392001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1849244	05/01/2018	1.23	JAEGER PRESCHOOL	0392001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1849244	05/01/2018	21.15	JAEGER PRESCHOOL	0392001	0610	655DJ	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM. PACON CORP #4718 VR #1401316
SCHOOL SPECIALTY	1849245	05/01/2018	44.02	JAEGER PRESCHOOL	0392001	0610	655DJ	TEACHING, AIDS & SUPPLIES **

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14	**FY**	**2018**	**1,205.29**					
ADVENTURE PROMOTIONS LLC	1850952	05/08/2018	842.50	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070D	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
BLUEGRASS EDUCATIONAL TECHNOL	1850918	05/07/2018	199.98	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOL	1850918	05/07/2018	39.98	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOL	1850918	05/07/2018	79.98	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOL	1850918	05/07/2018	19.98	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOL	1850918	05/07/2018	39.98	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOL	1850918	05/07/2018	4.99	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOL	1850918	05/07/2018	16.99	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOL	1850918	05/07/2018	1.99	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOL	1850918	05/07/2018	79.99	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOL	1850918	05/07/2018	9.99	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOL	1850918	05/07/2018	21.18	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1850554	05/04/2018	291.36	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850554	05/04/2018	292.44	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850555	05/04/2018	25.48	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850558	05/04/2018	93.72	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850558	05/04/2018	17.27	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850558	05/04/2018	17.27	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850558	05/04/2018	17.27	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850558	05/04/2018	42.78	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850558	05/04/2018	48.02	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850558	05/04/2018	5.48	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850558	05/04/2018	4.11	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850558	05/04/2018	2.74	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850558	05/04/2018	201.41	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851199	05/09/2018	162.95	JEFF CNTY TRADITIONAL MIDDLE	3961121	0739	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851214	05/09/2018	283.29	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851214	05/09/2018	304.76	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851214	05/09/2018	254.08	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1852341	05/15/2018	406.47	JEFF CNTY TRADITIONAL MIDDLE	3962104	0643	125D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
DECKER INC	1852018	05/14/2018	180.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0733	900XF	PART, FURNITURE REPAIR **

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DECKER INC	1852018	05/14/2018	23.75	JEFF CNTY TRADITIONAL MIDDLE	3961118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1848945	04/30/2018	472.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KENTUCKY SCIENCE CENTER INC	1850951	05/08/2018	1,600.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0679	070D	SERVICE, FEE **
KIDSCLOTHES INC	1852001	05/14/2018	21.60	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852001	05/14/2018	21.60	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852001	05/14/2018	21.60	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852001	05/14/2018	21.60	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852001	05/14/2018	12.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852001	05/14/2018	12.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125D	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	1850557	05/04/2018	2.10	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1850557	05/04/2018	4.30	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1850557	05/04/2018	1.50	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1850557	05/04/2018	9.52	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	1850557	05/04/2018	11.22	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
NASP	1852100	05/15/2018	325.00	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ART & SCHOOL SUPPLIES	1852249	05/15/2018	117.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070D	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
PYRAMID SCHOOL PRODUCTS	1850556	05/04/2018	2.00	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1850556	05/04/2018	0.90	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1850556	05/04/2018	0.90	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1850556	05/04/2018	36.57	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1850556	05/04/2018	10.18	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1850556	05/04/2018	8.85	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1850556	05/04/2018	4.58	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	1850556	05/04/2018	1.66	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
SCHOOL SPECIALTY	1850553	05/04/2018	16.60	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1850553	05/04/2018	2.02	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904

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SCHOOL SPECIALTY	1850553	05/04/2018	6.80	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1850830	05/07/2018	84.66	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851126	05/08/2018	59.35	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851126	05/08/2018	11.52	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	SUPPLIES, ARTS & CRAFTS **
TOSHIBA BUSINESS SOLUTIONS	1852015	05/14/2018	169.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0432	070D	SERVICE, REPAIR MISCELLANEOUS **
TREND ENTERPRISES INC	1851009	05/08/2018	89.70	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TREND ENTERPRISES INC	1851009	05/08/2018	13.46	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
21	**FY**	**2018**	**7,216.99**					
JACOBI SALES INC	1848164	04/25/2018	29.44	JEFFERSON COUNTY HIGH SCHOOL	9511077	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TECHSMITH CORPORATION	1849043	04/30/2018	104.80	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	SOFTWARE **
2	**FY**	**2018**	**134.24**					
BLUEGRASS HYDRONICS AND PUMP	1851743	05/11/2018	184,576.00	JEFFERSONTOWN HIGH SCHOOL	0653611	0450	918XY	SERVICE, CONTRACTOR - GENERAL **
BLUEGRASS HYDRONICS AND PUMP	1852204	05/15/2018	8,244.00	JEFFERSONTOWN HIGH SCHOOL	0653611	0450	918XY	PART, MISCELLANEOUS AIR CONDITIONING **
BLUEGRASS HYDRONICS AND PUMP	1852204	05/15/2018	1,504.00	JEFFERSONTOWN HIGH SCHOOL	0653611	0450	918XY	PART, MISCELLANEOUS AIR CONDITIONING **
CARDINAL OFFICE PRODUCTS	1848338	04/26/2018	202.90	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851338	05/09/2018	66.80	JEFFERSONTOWN HIGH SCHOOL	0651059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HURST OFFICE SUPPLIERS	1851090	05/08/2018	364.71	JEFFERSONTOWN HIGH SCHOOL	0651987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1851090	05/08/2018	516.27	JEFFERSONTOWN HIGH SCHOOL	0651987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1851090	05/08/2018	3,383.16	JEFFERSONTOWN HIGH SCHOOL	0651987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1851090	05/08/2018	338.72	JEFFERSONTOWN HIGH SCHOOL	0651987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
KERR GREULICH ENGINEERING	1852196	05/15/2018	30,079.00	JEFFERSONTOWN HIGH SCHOOL	0653611	0450	918XY	SERVICE, ARCHITECTS **
PEARSON EDUCATION	1849789	05/02/2018	4,198.50	JEFFERSONTOWN HIGH SCHOOL	0651170	0644	900XA	BOOK **
PEARSON EDUCATION	1849789	05/02/2018	314.89	JEFFERSONTOWN HIGH SCHOOL	0651170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	1850490	05/04/2018	785.00	JEFFERSONTOWN HIGH SCHOOL	0652170	0734	078CA	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G4 NOTEBOOK, INTEL CORE I5 7200U, 14" HD LED, 8 GB, 256GB SSD HD, INTEL 8265 AC 2X2 +BT 4.2 WW, 3C 51WH BATTERY, TOUCHPAD, WINDOWS 10 PRO, 3-YEAR WARRANTY
PYRAMID SCHOOL PRODUCTS	1850611	05/04/2018	56.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
ROBOT SHOP	1851276	05/09/2018	118.70	JEFFERSONTOWN HIGH SCHOOL	0652147	0650	013DJ	EQUIPMENT, MISCELLANEOUS **
ROBOT SHOP	1851285	05/09/2018	35.79	JEFFERSONTOWN HIGH SCHOOL	0652147	0610	013DJ	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ROBOT SHOP	1851285	05/09/2018	100.76	JEFFERSONTOWN HIGH SCHOOL	0652147	0610	013DJ	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ROBOT SHOP	1851285	05/09/2018	115.96	JEFFERSONTOWN HIGH SCHOOL	0652147	0610	013DJ	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ROBOT SHOP	1851285	05/09/2018	32.58	JEFFERSONTOWN HIGH SCHOOL	0652147	0610	013DJ	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCHOOL SPECIALTY	1848339	04/26/2018	16.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356

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SCHOOL SPECIALTY	1848339	04/26/2018	16.40	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1848339	04/26/2018	68.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
UNIVERSITY OF KENTUCKY	1849225	04/30/2018	2,400.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0338	348D	SERVICE, TRAINING **
13	**FY**	**2018**	**237,534.14**					
CARDINAL OFFICE PRODUCTS	1850610	05/04/2018	40.79	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850610	05/04/2018	48.34	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850610	05/04/2018	48.34	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850610	05/04/2018	48.34	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DRENNAN EQUIPMENT COMPANY	1850295	05/03/2018	1,024.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661987	0733	900XA	BOOKCASE, WOOD 36" W X 36" H X 12" D (1) FIXED SHELF COMMUNITY #CONGRESS 36 VR# CO3636BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM CHERRY HONEY=MEDIUM
JCECA	1850609	05/04/2018	30.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PROSYS INFORMATION SYSTEMS	1850488	05/04/2018	695.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1850489	05/04/2018	746.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G3 PROBOOK, INTEL CORE i5 PROCESSOR, 14" HD LED, 8GB, 256GB SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, DVD-ROM, INTEL 8265 AC 2X2 NVP +BT 4.2, 1 YR DEPOT WARRANTY PLUS ADDITIONAL 3 YEAR U4395E
SCHOOL SPECIALTY	1849260	05/01/2018	79.69	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING, AIDS & SUPPLIES **
9	**FY**	**2018**	**2,761.85**					
CASCADE SCHOOL SUPPLIES	1900117	05/10/2018	165.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1900117	05/10/2018	34.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1900117	05/10/2018	8.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	BADGE, "HELLO MY NAME IS". GREEN 100/BX CASCADE VR #014183
CASCADE SCHOOL SUPPLIES	1900117	05/10/2018	6.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1900117	05/10/2018	0.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
CASCADE SCHOOL SUPPLIES	1900117	05/10/2018	15.84	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385

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HILLYARD KENTUCKY	1900326	05/14/2018	20.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1900326	05/14/2018	37.03	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1900326	05/14/2018	37.03	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1900326	05/14/2018	20.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1900326	05/14/2018	200.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
SCHOOL SPECIALTY	1900327	05/14/2018	3.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
9	**FY**	**2019**	**548.60**					
DUPLICATOR SALES AND SERVICE IN	1848341	04/26/2018	472.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1848133	04/25/2018	60.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
NIENHUIS MONTESSORI USA	1851671	05/10/2018	720.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NIENHUIS MONTESSORI USA	1851671	05/10/2018	1,514.70	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NIENHUIS MONTESSORI USA	1851671	05/10/2018	1,285.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NIENHUIS MONTESSORI USA	1851671	05/10/2018	350.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NIENHUIS MONTESSORI USA	1851671	05/10/2018	587.50	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NIENHUIS MONTESSORI USA	1851671	05/10/2018	1,089.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NIENHUIS MONTESSORI USA	1851671	05/10/2018	1,107.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NIENHUIS MONTESSORI USA	1851671	05/10/2018	931.45	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	1851864	05/14/2018	1,897.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0641	160C	BOOK, PAPERBACK PRE-BOUND (7183) **
PRESIDENTS EDUCATION AWARDS PR	1849633	05/02/2018	0.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	AWARDS, MEDALS, RIBBONS **
PRESIDENTS EDUCATION AWARDS PR	1849633	05/02/2018	0.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	AWARDS, MEDALS, RIBBONS **
PRESIDENTS EDUCATION AWARDS PR	1849633	05/02/2018	15.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUBWAY	1851190	05/09/2018	900.00	JOHN F KENNEDY ELEMENTARY SCHL	7202797	0616	310DM	FOOD, MISCELLANEOUS **
6	**FY**	**2018**	**12,053.13**					
BIGSIGNS	1848547	04/26/2018	190.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	BANNER, SIGN **
BIGSIGNS	1848547	04/26/2018	89.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	BANNER, SIGN **
BIGSIGNS	1848547	04/26/2018	79.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	SERVICE, FEE **
BIGSIGNS	1848547	04/26/2018	35.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1850617	05/04/2018	11.16	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1850617	05/04/2018	1.97	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	1850617	05/04/2018	18.70	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1851339	05/09/2018	3.18	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1851339	05/09/2018	5.22	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1851339	05/09/2018	5.91	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1851339	05/09/2018	7.05	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR# WAU49121
COMPLETE PRINTER SOURCE	1851339	05/09/2018	28.20	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1851339	05/09/2018	28.20	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB LIGHT YELLOW 250 SHEETS/PK NEENAH VR# WAU49141
COMPLETE PRINTER SOURCE	1851339	05/09/2018	22.32	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1851339	05/09/2018	10.35	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
HURST OFFICE SUPPLIERS	1851110	05/08/2018	403.11	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1851110	05/08/2018	523.08	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1851110	05/08/2018	1,636.38	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1851110	05/08/2018	1,636.38	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1851112	05/08/2018	3,575.10	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1851112	05/08/2018	565.86	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1851112	05/08/2018	264.33	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1851112	05/08/2018	49.60	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
KURTZ BROS INC	1850613	05/04/2018	4.30	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1850613	05/04/2018	16.80	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1850613	05/04/2018	20.60	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1851424	05/09/2018	5.16	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1851424	05/09/2018	16.22	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. AMERICAN PAPER #518M VR #35053
KURTZ BROS INC	1851424	05/09/2018	44.88	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1851424	05/09/2018	4.30	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
MILES AHEAD INSTRUMENT SALES A	1851428	05/09/2018	30.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
MILES AHEAD INSTRUMENT SALES A	1851428	05/09/2018	15.11	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
MILES AHEAD INSTRUMENT SALES A	1851428	05/09/2018	60.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
MILES AHEAD INSTRUMENT SALES A	1851428	05/09/2018	40.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
NATIONAL ART & SCHOOL SUPPLIES	1850616	05/04/2018	12.54	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1850616	05/04/2018	69.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1850616	05/04/2018	16.96	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1851423	05/09/2018	16.96	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1851423	05/09/2018	51.12	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
PYRAMID SCHOOL PRODUCTS	1850612	05/04/2018	2.20	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1850612	05/04/2018	12.30	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1850612	05/04/2018	35.60	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1850612	05/04/2018	3.39	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1850612	05/04/2018	7.44	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1850612	05/04/2018	6.12	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1850612	05/04/2018	49.80	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201
PYRAMID SCHOOL PRODUCTS	1850612	05/04/2018	26.70	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1850612	05/04/2018	47.70	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS #OV12

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PYRAMID SCHOOL PRODUCTS	1850612	05/04/2018	20.76	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1850612	05/04/2018	21.56	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1851340	05/09/2018	4.80	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1851340	05/09/2018	8.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1851340	05/09/2018	5.25	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1851340	05/09/2018	5.76	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1851340	05/09/2018	2.40	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1851340	05/09/2018	1.08	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1851340	05/09/2018	1.08	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1851340	05/09/2018	1.77	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1851340	05/09/2018	21.58	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1851340	05/09/2018	13.74	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1851340	05/09/2018	19.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1851340	05/09/2018	19.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1851340	05/09/2018	19.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1851340	05/09/2018	19.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1851340	05/09/2018	19.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1851340	05/09/2018	18.72	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1851340	05/09/2018	14.34	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO VIS-A-VIS VR #16074
PYRAMID SCHOOL PRODUCTS	1851340	05/09/2018	26.28	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOOL SPECIALTY	1850615	05/04/2018	13.65	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1850615	05/04/2018	2.73	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466

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SCHOOL SPECIALTY	1850615	05/04/2018	14.40	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	1850615	05/04/2018	4.35	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE PMCO #05057 VR# 076356
SCHOOL SPECIALTY	1850615	05/04/2018	4.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1850615	05/04/2018	27.60	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH SANDORD LP #E904 VR# 055935
SCHOOL SPECIALTY	1850615	05/04/2018	8.90	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1851422	05/09/2018	8.88	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1851422	05/09/2018	9.84	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1851422	05/09/2018	81.60	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1851422	05/09/2018	21.84	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1851422	05/09/2018	21.84	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
U S POSTAL SERVICE	1849592	05/01/2018	1,000.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SERVICE, POSTAGE/POSTAL **
31	**FY**	**2018**	**11,289.05**					
CASCADE SCHOOL SUPPLIES	1900108	05/10/2018	12.70	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1900108	05/10/2018	8.90	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	BADGE, "HELLO MY NAME IS". BLUE/100/BOX. CASCADE VR #121242
CASCADE SCHOOL SUPPLIES	1900108	05/10/2018	68.76	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1900108	05/10/2018	10.88	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
GOPHER SPORT	1900353	05/15/2018	58.45	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1900353	05/15/2018	62.55	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1900353	05/15/2018	62.55	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1900353	05/15/2018	62.55	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1900353	05/15/2018	62.55	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1900353	05/15/2018	32.26	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1900353	05/15/2018	17.05	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1900353	05/15/2018	58.45	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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GOPHER SPORT	1900353	05/15/2018	80.86	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1900353	05/15/2018	80.86	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1900353	05/15/2018	22.45	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1900353	05/15/2018	161.86	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1900353	05/15/2018	18.85	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1900353	05/15/2018	58.45	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KENTUCKY SCHOOL SERVICE	1900099	05/10/2018	10.39	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900099	05/10/2018	32.07	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900099	05/10/2018	7.99	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900098	05/10/2018	45.84	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1900098	05/10/2018	20.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1900098	05/10/2018	0.42	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1900098	05/10/2018	1.29	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900098	05/10/2018	0.45	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1900098	05/10/2018	5.61	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1900098	05/10/2018	32.00	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1900098	05/10/2018	0.45	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
NATIONAL ART & SCHOOL SUPPLIES	1900103	05/10/2018	3.45	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900103	05/10/2018	8.34	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1900103	05/10/2018	8.34	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1900103	05/10/2018	10.88	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1900103	05/10/2018	12.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1900103	05/10/2018	11.16	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1900103	05/10/2018	4.62	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1900103	05/10/2018	6.90	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

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NATIONAL ART & SCHOOL SUPPLIES	1900103	05/10/2018	27.76	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	1900110	05/10/2018	36.73	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1900110	05/10/2018	11.16	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1900110	05/10/2018	8.52	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1900110	05/10/2018	7.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1900110	05/10/2018	33.36	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1900110	05/10/2018	16.56	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	1900110	05/10/2018	11.16	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
PYRAMID SCHOOL PRODUCTS	1900101	05/10/2018	10.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1900101	05/10/2018	11.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1900101	05/10/2018	1.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1900101	05/10/2018	3.06	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1900101	05/10/2018	3.06	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1900101	05/10/2018	3.06	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1900101	05/10/2018	1.59	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1900101	05/10/2018	2.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900101	05/10/2018	8.01	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1900101	05/10/2018	4.45	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1900101	05/10/2018	10.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1900104	05/10/2018	89.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1900104	05/10/2018	20.50	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1900104	05/10/2018	20.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1900104	05/10/2018	11.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900104	05/10/2018	74.55	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034

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PYRAMID SCHOOL PRODUCTS	1900104	05/10/2018	37.74	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1900104	05/10/2018	5.25	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1900104	05/10/2018	6.25	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1900104	05/10/2018	5.34	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1900106	05/10/2018	17.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1900106	05/10/2018	29.50	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1900106	05/10/2018	0.54	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1900106	05/10/2018	2.90	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1900106	05/10/2018	63.90	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1900106	05/10/2018	2.50	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1900106	05/10/2018	14.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1900106	05/10/2018	8.20	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1900106	05/10/2018	16.32	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1900106	05/10/2018	11.50	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK APC VR #140P100
PYRAMID SCHOOL PRODUCTS	1900106	05/10/2018	8.85	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1900106	05/10/2018	35.95	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1900106	05/10/2018	11.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1900106	05/10/2018	12.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1900106	05/10/2018	6.78	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1900106	05/10/2018	1.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1900106	05/10/2018	26.70	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810

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PYRAMID SCHOOL PRODUCTS	1900106	05/10/2018	0.76	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	BAND, RUBBER #33 3 1/2" L X 1/8" W 1/4 LB BOX ALLIANCE ADVANTAGE #33
PYRAMID SCHOOL PRODUCTS	1900107	05/10/2018	114.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1900107	05/10/2018	4.80	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1900107	05/10/2018	11.19	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1900107	05/10/2018	14.88	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1900107	05/10/2018	14.88	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1900107	05/10/2018	12.38	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
PYRAMID SCHOOL PRODUCTS	1900107	05/10/2018	13.35	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1900107	05/10/2018	3.50	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1900107	05/10/2018	4.58	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CRAYON, DRY ERASE WASHABLE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA #98-5200
PYRAMID SCHOOL PRODUCTS	1900107	05/10/2018	1.08	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1900107	05/10/2018	16.25	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1900107	05/10/2018	19.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1900107	05/10/2018	2.75	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900107	05/10/2018	2.95	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900245	05/11/2018	19.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1900245	05/11/2018	5.90	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900245	05/11/2018	44.95	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1900245	05/11/2018	10.38	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1900245	05/11/2018	12.58	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1900245	05/11/2018	11.51	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
PYRAMID SCHOOL PRODUCTS	1900245	05/11/2018	15.30	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD

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PYRAMID SCHOOL PRODUCTS	1900245	05/11/2018	8.20	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1900245	05/11/2018	40.20	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1900245	05/11/2018	12.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1900245	05/11/2018	5.50	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
SCHOOL SPECIALTY	1900102	05/10/2018	1.64	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1900102	05/10/2018	7.21	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1900102	05/10/2018	1.28	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1900102	05/10/2018	21.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309
SCHOOL SPECIALTY	1900102	05/10/2018	0.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1900102	05/10/2018	5.35	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027430
SCHOOL SPECIALTY	1900102	05/10/2018	4.76	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1900102	05/10/2018	0.74	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1900102	05/10/2018	2.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUIOSE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA LLC #52-0336 VR# 007551
SCHOOL SPECIALTY	1900102	05/10/2018	55.40	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FOR FLAT STORAGE SCHOOL SPECIALTY #1532513
SCHOOL SPECIALTY	1900109	05/10/2018	5.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1900109	05/10/2018	5.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1900109	05/10/2018	3.28	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1900109	05/10/2018	17.10	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1900109	05/10/2018	13.50	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1900109	05/10/2018	26.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1900109	05/10/2018	3.28	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1900109	05/10/2018	4.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1900109	05/10/2018	16.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1900109	05/10/2018	26.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1900109	05/10/2018	3.84	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1900246	05/11/2018	5.70	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1900246	05/11/2018	17.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1900246	05/11/2018	7.95	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027445
SCHOOL SPECIALTY	1900246	05/11/2018	9.10	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1900246	05/11/2018	1.45	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE PMCO #05057 VR# 076356
SCHOOL SPECIALTY	1900246	05/11/2018	2.82	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR PREVENTA #5057 COUNTER PEN PMCO #05058, VR# 076357
SCHOOL SPECIALTY	1900246	05/11/2018	5.15	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1900246	05/11/2018	8.16	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SUPER DUPER PUBLICATION	1900105	05/10/2018	69.95	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1900105	05/10/2018	29.95	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1900105	05/10/2018	34.95	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1900105	05/10/2018	39.95	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1900100	05/10/2018	40.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1900100	05/10/2018	7.95	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
31	**FY**	**2019**	**2,847.19**					
CARDINAL OFFICE PRODUCTS	1851341	05/09/2018	11.32	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851341	05/09/2018	23.67	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851341	05/09/2018	894.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851341	05/09/2018	223.77	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1851341	05/09/2018	306.66	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851341	05/09/2018	343.15	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851341	05/09/2018	306.66	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851341	05/09/2018	225.12	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851341	05/09/2018	265.50	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851341	05/09/2018	177.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851341	05/09/2018	177.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1849593	05/01/2018	178.50	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1848671	04/27/2018	34.35	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #GK70034 VR #120446
CHICK FIL A	1849790	05/02/2018	1,294.13	JOHNSONTOWN ROAD ELEMENTARY	1062797	0616	310DM	FOOD, MISCELLANEOUS **
CHICK FIL A	1849790	05/02/2018	42.50	JOHNSONTOWN ROAD ELEMENTARY	1062797	0616	310DM	FOOD, MISCELLANEOUS **
CHICK FIL A	1849790	05/02/2018	80.75	JOHNSONTOWN ROAD ELEMENTARY	1062797	0616	310DM	FOOD, MISCELLANEOUS **
HEINEMANN	1851010	05/08/2018	179.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK **
HEINEMANN	1851010	05/08/2018	17.90	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	1849231	04/30/2018	19.19	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849231	04/30/2018	15.99	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849231	04/30/2018	8.62	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849231	04/30/2018	4.79	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1851425	05/09/2018	26.96	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
KENTUCKY SCHOOL SERVICE	1851425	05/09/2018	29.93	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
KENTUCKY SCHOOL SERVICE	1851425	05/09/2018	19.92	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850831	05/07/2018	2.94	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850831	05/07/2018	14.66	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850831	05/07/2018	22.08	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850831	05/07/2018	22.08	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850831	05/07/2018	10.32	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850831	05/07/2018	14.98	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850831	05/07/2018	14.98	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850831	05/07/2018	21.38	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850831	05/07/2018	27.93	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850831	05/07/2018	9.38	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850831	05/07/2018	18.62	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850831	05/07/2018	20.23	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850831	05/07/2018	11.86	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850831	05/07/2018	11.86	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850831	05/07/2018	8.78	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850831	05/07/2018	8.78	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1851215	05/09/2018	46.50	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1851215	05/09/2018	112.20	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1851215	05/09/2018	13.78	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
KURTZ BROS INC	1851215	05/09/2018	13.78	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
KURTZ BROS INC	1851692	05/10/2018	41.96	JOHNSONTOWN ROAD ELEMENTARY	1061121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851692	05/10/2018	41.58	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851692	05/10/2018	15.01	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851692	05/10/2018	15.68	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851692	05/10/2018	10.36	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851692	05/10/2018	10.36	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851775	05/11/2018	54.90	JOHNSONTOWN ROAD ELEMENTARY	1061987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
KURTZ BROS INC	1851775	05/11/2018	209.92	JOHNSONTOWN ROAD ELEMENTARY	1061987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1848670	04/27/2018	9.16	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	CRAYON, DRY ERASE WASHABLE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA #98-5200
PYRAMID SCHOOL PRODUCTS	1848670	04/27/2018	1.98	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1848670	04/27/2018	2.78	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16 COUNT TUCK BOX ASSORTED COLORS CRAYOLA #52-5817
PYRAMID SCHOOL PRODUCTS	1848670	04/27/2018	19.35	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1849595	05/01/2018	39.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
SCHOOL SPECIALTY	1849261	05/01/2018	16.30	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849261	05/01/2018	37.80	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849261	05/01/2018	9.63	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849261	05/01/2018	9.63	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849261	05/01/2018	16.30	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849261	05/01/2018	7.91	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849261	05/01/2018	37.59	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849261	05/01/2018	26.33	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1849594	05/01/2018	601.96	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR# 066923
SCHOOL SPECIALTY	1849831	05/02/2018	10.49	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849831	05/02/2018	26.33	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849832	05/02/2018	259.42	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1850189	05/03/2018	17.55	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850189	05/03/2018	17.55	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850189	05/03/2018	35.62	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850257	05/03/2018	710.38	JOHNSONTOWN ROAD ELEMENTARY	1061987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41361878 VR #1362505 COLORS: BLACK, CHARCOAL, DOVE GRAY, PUTTY, TROPIC SAND (SPECIFY COLOR) **
SCHOOL SPECIALTY	1851728	05/11/2018	6.13	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851728	05/11/2018	11.81	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851728	05/11/2018	2.24	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851728	05/11/2018	2.24	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851728	05/11/2018	2.83	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851728	05/11/2018	10.55	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851728	05/11/2018	17.55	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851728	05/11/2018	8.97	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851728	05/11/2018	13.06	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851728	05/11/2018	20.85	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851728	05/11/2018	11.28	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851728	05/11/2018	8.77	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851728	05/11/2018	14.51	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851728	05/11/2018	9.96	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES **
22	**FY**	**2018**	**7,787.08**					
CARMICHAELS BOOKSTORE LLC	1900112	05/10/2018	154.61	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	160C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
STUDIES WEEKLY	1900111	05/10/2018	229.50	JOHNSONTOWN ROAD ELEMENTARY	1062170	0642	160C	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	1900111	05/10/2018	229.50	JOHNSONTOWN ROAD ELEMENTARY	1062170	0642	160C	SUBSCRIPTION, MAGAZINE **
22	**FY**	**2019**	**613.61**					
ANDERSONS SALES AND SERVICE IN(	1849816	05/02/2018	43.49	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ANDERSONS SALES AND SERVICE IN(	1849816	05/02/2018	153.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ANDERSONS SALES AND SERVICE IN(	1849816	05/02/2018	22.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ANDERSONS SALES AND SERVICE IN(	1849816	05/02/2018	12.25	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ANDERSONS SALES AND SERVICE IN(	1849816	05/02/2018	3.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
CARDINAL OFFICE PRODUCTS	1848045	04/25/2018	7.14	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848045	04/25/2018	51.02	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848045	04/25/2018	51.72	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848045	04/25/2018	26.80	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848045	04/25/2018	45.15	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1848372	04/26/2018	58.04	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848372	04/26/2018	10.96	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848372	04/26/2018	3.15	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1848131	04/25/2018	275.04	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CDW GOVERNMENT INC	1852069	05/14/2018	322.33	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
HILLYARD KENTUCKY	1851291	05/09/2018	119.85	KAMMERER MIDDLE SCHOOL	1621087	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1851291	05/09/2018	104.22	KAMMERER MIDDLE SCHOOL	1621087	0610	900XF	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
KURTZ BROS INC	1848042	04/25/2018	131.79	KAMMERER MIDDLE SCHOOL	1622053	0610	140D	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1851223	05/09/2018	341.89	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4". SOHO ##S-12 VR #49091
NATIONAL ART & SCHOOL SUPPLIES	1848040	04/25/2018	197.10	KAMMERER MIDDLE SCHOOL	1622053	0610	140D	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1848044	04/25/2018	13.80	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1848044	04/25/2018	65.28	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1848132	04/25/2018	69.00	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1848132	04/25/2018	219.00	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PROSYS INFORMATION SYSTEMS	1851258	05/09/2018	8,012.64	KAMMERER MIDDLE SCHOOL	1621077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1848043	04/25/2018	88.50	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1848130	04/25/2018	865.08	KAMMERER MIDDLE SCHOOL	1621061	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1848130	04/25/2018	457.04	KAMMERER MIDDLE SCHOOL	1621061	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1849842	05/02/2018	147.68	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
QUALITY LOGO PRODUCTS	1852250	05/15/2018	289.10	KAMMERER MIDDLE SCHOOL	1622104	0610	125D	BACKPACK, STUDENT**
QUALITY LOGO PRODUCTS	1852250	05/15/2018	46.73	KAMMERER MIDDLE SCHOOL	1622104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1848041	04/25/2018	210.00	KAMMERER MIDDLE SCHOOL	1622053	0610	140D	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1848129	04/25/2018	770.00	KAMMERER MIDDLE SCHOOL	1621061	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309
SCHOOL SPECIALTY	1848129	04/25/2018	3.36	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1848129	04/25/2018	7.26	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON CORP #9217 VR #1506556
SCHOOL SPECIALTY	1848129	04/25/2018	10.68	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PACON CORP #6517 VR #1506541
SCHOOL SPECIALTY	1849841	05/02/2018	183.30	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1849841	05/02/2018	14.80	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1851222	05/09/2018	33.60	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1851590	05/10/2018	24.60	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851590	05/10/2018	49.38	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	TEACHING, AIDS & SUPPLIES **
VWR FUNDING INC	1848128	04/25/2018	30.16	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
22	**FY 2018**		**14,038.52**					
ACCO BRANDS USA LLC	1848426	04/26/2018	144.72	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1849044	04/30/2018	213.43	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849044	04/30/2018	213.43	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849044	04/30/2018	213.43	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851224	05/09/2018	508.16	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851224	05/09/2018	170.22	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851224	05/09/2018	213.43	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851224	05/09/2018	213.43	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851224	05/09/2018	213.43	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1848046	04/25/2018	34.38	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1851591	05/10/2018	189.42	KENWOOD ELEMENTARY SCHOOL	0592797	0610	310DM	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
CHARACTERPLUS / CHARACTER EDU	1851192	05/09/2018	549.00	KENWOOD ELEMENTARY SCHOOL	0591077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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COMPLETE PRINTER SOURCE	1851191	05/09/2018	14.10	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1851191	05/09/2018	19.75	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE END TAB FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX SMEAD VR #SMD24134
GOPHER SPORT	1848251	04/25/2018	35.95	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1848251	04/25/2018	49.45	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1848251	04/25/2018	49.45	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1848251	04/25/2018	48.46	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GROTH MUSIC CO	1849843	05/02/2018	203.50	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KIDSCLOTHES INC	1852252	05/15/2018	14.40	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852252	05/15/2018	14.40	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852252	05/15/2018	14.40	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852252	05/15/2018	14.40	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852252	05/15/2018	14.40	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125D	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	1848374	04/26/2018	15.85	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848374	04/26/2018	3.46	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848374	04/26/2018	6.65	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848374	04/26/2018	1.61	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KY CENTER FOR MATHEMATICS	1851193	05/09/2018	2,600.00	KENWOOD ELEMENTARY SCHOOL	0591077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
METRO PROMOTIONAL SERVICES	1850379	05/04/2018	464.40	KENWOOD ELEMENTARY SCHOOL	0592104	0610	073DT	SHIRT, TEE **
METRO PROMOTIONAL SERVICES	1850379	05/04/2018	54.30	KENWOOD ELEMENTARY SCHOOL	0592104	0610	073DT	SHIRT, TEE **
MILLER TRANSPORTATION	1851860	05/14/2018	410.00	KENWOOD ELEMENTARY SCHOOL	0592104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1851928	05/14/2018	360.00	KENWOOD ELEMENTARY SCHOOL	0592104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
REMIX EDUCATION	1851070	05/08/2018	900.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125D	SERVICE, FEE **
SCANTEX BUSINESS SYSTEMS	1848375	04/26/2018	121.50	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE.
SCHOOL SPECIALTY	1851672	05/10/2018	131.87	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851672	05/10/2018	44.02	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851672	05/10/2018	39.59	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851672	05/10/2018	48.37	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851672	05/10/2018	8.77	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851672	05/10/2018	8.77	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851672	05/10/2018	8.77	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851672	05/10/2018	64.67	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851672	05/10/2018	56.09	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851672	05/10/2018	15.83	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851672	05/10/2018	6.98	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
TODOS MATHEMATICS FOR ALL	1849042	04/30/2018	300.00	KENWOOD ELEMENTARY SCHOOL	0591077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TROXELL COMMUNICATIONS INC	1850093	05/03/2018	478.40	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **

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WHOLESALE SCHOOLWEAR INC	1851005	05/08/2018	198.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHY TRY INC	1849634	05/02/2018	599.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	KIT, TEACHING **
22	**FY**	**2018**	**10,316.04**					
CARDINAL OFFICE PRODUCTS	1849699	05/02/2018	180.15	KERRICK ELEMENTARY SCHOOL	0791077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851194	05/09/2018	166.20	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1852043	05/14/2018	370.00	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
COMMITTEE FOR CHILDREN	1849045	04/30/2018	629.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	KIT, TEACHING **
EDMENTUM INC	1850765	05/07/2018	350.00	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	SOFTWARE **
KASA	1851482	05/10/2018	498.00	KERRICK ELEMENTARY SCHOOL	0791077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KIDSCLOTHES INC	1851720	05/11/2018	24.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851720	05/11/2018	24.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851720	05/11/2018	24.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851720	05/11/2018	24.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851720	05/11/2018	9.60	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851720	05/11/2018	9.60	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1851720	05/11/2018	40.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	CLOTHING, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	1852253	05/15/2018	78.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
POMEROY IT SOLUTIONS	1850191	05/03/2018	244.00	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PROSYS INFORMATION SYSTEMS	1852254	05/15/2018	1,238.00	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G3 SFF, INTEL I5-4C PROCESSOR, 8GB MEMORY, 1 TB 7200 3.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, DVDWR, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
SCHOLASTIC BOOK FAIRS	1851350	05/09/2018	481.22	KERRICK ELEMENTARY SCHOOL	0792104	0643	125D	BOOK **
TROXELL COMMUNICATIONS INC	1851402	05/09/2018	598.00	KERRICK ELEMENTARY SCHOOL	0791077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
53	**FY**	**2018**	**5,487.77**					
CARDINAL OFFICE PRODUCTS	1900143	05/11/2018	146.22	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900143	05/11/2018	130.88	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900143	05/11/2018	125.52	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900143	05/11/2018	125.52	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900143	05/11/2018	125.52	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1900143	05/11/2018	34.58	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900143	05/11/2018	34.58	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900143	05/11/2018	26.31	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900143	05/11/2018	34.58	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900143	05/11/2018	601.88	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900143	05/11/2018	220.46	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900143	05/11/2018	218.28	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900143	05/11/2018	218.28	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900143	05/11/2018	218.28	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900143	05/11/2018	190.48	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900143	05/11/2018	111.80	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900143	05/11/2018	111.80	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900143	05/11/2018	111.80	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900143	05/11/2018	238.54	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900148	05/11/2018	54.39	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1900061	05/10/2018	9.31	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #04207 VR #120449
CASCADE SCHOOL SUPPLIES	1900061	05/10/2018	6.87	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #GK70034 VR #120446
CASCADE SCHOOL SUPPLIES	1900061	05/10/2018	50.80	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1900061	05/10/2018	19.05	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1900061	05/10/2018	6.60	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1900061	05/10/2018	12.70	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1900061	05/10/2018	0.89	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE/100/BOX. CASCADE VR #121242
COMPLETE PRINTER SOURCE	1900040	05/10/2018	29.76	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364

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DUPLICATOR SALES AND SERVICE IN	1900358	05/15/2018	708.00	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1900358	05/15/2018	188.00	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1900142	05/11/2018	60.00	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KENTUCKY SCHOOL SERVICE	1900049	05/10/2018	39.92	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900044	05/10/2018	0.45	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1900044	05/10/2018	7.35	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
KURTZ BROS INC	1900044	05/10/2018	22.32	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1900044	05/10/2018	5.61	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1900050	05/10/2018	12.12	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	FLAG, U S CLASSROOM 12" X 18" FLAGZONE ##10492742 VR# 19013
KURTZ BROS INC	1900050	05/10/2018	10.32	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900050	05/10/2018	5.85	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1900050	05/10/2018	6.89	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
KURTZ BROS INC	1900050	05/10/2018	6.89	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
KURTZ BROS INC	1900060	05/10/2018	1.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1900060	05/10/2018	14.28	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	1900060	05/10/2018	41.20	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1900145	05/11/2018	0.88	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1900145	05/11/2018	4.76	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	1900145	05/11/2018	0.43	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900145	05/11/2018	4.15	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803

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KURTZ BROS INC	1900145	05/11/2018	10.00	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1900145	05/11/2018	3.82	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4". SOHO ##S-12 VR #49091
KURTZ BROS INC	1900145	05/11/2018	3.76	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1900145	05/11/2018	1.68	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1900146	05/11/2018	15.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1900146	05/11/2018	7.44	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2. AMERICAN PAPER #ARP00073 VR #57529
KURTZ BROS INC	1900146	05/11/2018	15.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1900146	05/11/2018	1.29	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900155	05/11/2018	11.97	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900155	05/11/2018	15.64	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900155	05/11/2018	17.78	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900155	05/11/2018	11.97	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900155	05/11/2018	5.11	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900155	05/11/2018	9.41	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900155	05/11/2018	4.58	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900155	05/11/2018	1.85	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900155	05/11/2018	1.85	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900155	05/11/2018	11.93	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900155	05/11/2018	9.31	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900155	05/11/2018	10.57	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900155	05/11/2018	13.96	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900155	05/11/2018	5.53	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900155	05/11/2018	14.07	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900155	05/11/2018	8.82	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900154	05/11/2018	3.52	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900154	05/11/2018	27.89	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900154	05/11/2018	34.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1900041	05/10/2018	69.00	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900041	05/10/2018	39.42	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1900041	05/10/2018	4.26	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701

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NATIONAL ART & SCHOOL SUPPLIES	1900042	05/10/2018	29.40	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1900042	05/10/2018	13.44	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1900042	05/10/2018	2.30	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900042	05/10/2018	2.31	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1900042	05/10/2018	4.20	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1900054	05/10/2018	109.02	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900150	05/11/2018	36.73	KERRICK ELEMENTARY SCHOOL	0791059	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1900150	05/11/2018	23.00	KERRICK ELEMENTARY SCHOOL	0791059	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1900039	05/10/2018	4.59	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1900039	05/10/2018	1.53	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	1900039	05/10/2018	0.87	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1900039	05/10/2018	0.87	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1900039	05/10/2018	5.25	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1900039	05/10/2018	5.19	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1900039	05/10/2018	150.96	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1900039	05/10/2018	119.25	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
PYRAMID SCHOOL PRODUCTS	1900045	05/10/2018	48.49	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1900045	05/10/2018	5.00	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1900045	05/10/2018	9.16	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1900045	05/10/2018	8.16	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1900045	05/10/2018	4.50	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402

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PYRAMID SCHOOL PRODUCTS	1900046	05/10/2018	2.92	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900046	05/10/2018	32.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1900046	05/10/2018	64.08	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1900046	05/10/2018	10.38	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1900046	05/10/2018	12.58	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1900048	05/10/2018	38.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
PYRAMID SCHOOL PRODUCTS	1900052	05/10/2018	1.60	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1900052	05/10/2018	12.19	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1900052	05/10/2018	10.38	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1900052	05/10/2018	13.00	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1900052	05/10/2018	9.36	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1900052	05/10/2018	23.02	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
PYRAMID SCHOOL PRODUCTS	1900052	05/10/2018	21.36	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1900052	05/10/2018	20.38	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1900052	05/10/2018	6.19	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
PYRAMID SCHOOL PRODUCTS	1900052	05/10/2018	39.00	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1900052	05/10/2018	32.04	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1900052	05/10/2018	13.74	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	1900052	05/10/2018	4.98	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1900053	05/10/2018	7.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1900053	05/10/2018	50.32	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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PYRAMID SCHOOL PRODUCTS	1900053	05/10/2018	1.25	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1900053	05/10/2018	3.89	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1900053	05/10/2018	19.08	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
PYRAMID SCHOOL PRODUCTS	1900053	05/10/2018	2.39	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO VIS-A-VIS VR #16074
PYRAMID SCHOOL PRODUCTS	1900053	05/10/2018	4.45	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1900053	05/10/2018	2.19	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900053	05/10/2018	1.53	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1900053	05/10/2018	3.10	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1900053	05/10/2018	6.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1900053	05/10/2018	6.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1900057	05/10/2018	2.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1900057	05/10/2018	1.75	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1900057	05/10/2018	10.17	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1900057	05/10/2018	8.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1900057	05/10/2018	37.74	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1900057	05/10/2018	19.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1900057	05/10/2018	15.90	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1900057	05/10/2018	4.60	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1900057	05/10/2018	32.04	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1900058	05/10/2018	9.60	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1900058	05/10/2018	4.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667

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PYRAMID SCHOOL PRODUCTS	1900058	05/10/2018	14.75	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1900058	05/10/2018	20.34	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1900058	05/10/2018	16.17	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1900058	05/10/2018	26.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1900058	05/10/2018	35.95	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1900058	05/10/2018	9.92	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1900058	05/10/2018	25.58	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1900058	05/10/2018	75.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1900058	05/10/2018	28.38	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1900062	05/10/2018	56.61	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1900062	05/10/2018	4.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1900062	05/10/2018	15.90	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1900062	05/10/2018	1.65	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900149	05/11/2018	44.95	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1900151	05/11/2018	3.39	KERRICK ELEMENTARY SCHOOL	0791059	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1900151	05/11/2018	94.78	KERRICK ELEMENTARY SCHOOL	0791059	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1900151	05/11/2018	9.90	KERRICK ELEMENTARY SCHOOL	0791059	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1900151	05/11/2018	25.80	KERRICK ELEMENTARY SCHOOL	0791059	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1900152	05/11/2018	15.57	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1900152	05/11/2018	31.45	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	1900043	05/10/2018	1.80	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1900043	05/10/2018	1.80	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090

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SCHOOL SPECIALTY	1900043	05/10/2018	0.90	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1900043	05/10/2018	0.90	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1900043	05/10/2018	1.80	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1900043	05/10/2018	0.90	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1900043	05/10/2018	5.70	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1900043	05/10/2018	4.52	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON CORP #9207 VR #1506484
SCHOOL SPECIALTY	1900043	05/10/2018	2.84	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1900043	05/10/2018	1.65	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1900043	05/10/2018	1.65	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1900043	05/10/2018	1.65	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1900043	05/10/2018	2.32	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1900043	05/10/2018	3.48	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1900043	05/10/2018	2.48	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1900043	05/10/2018	2.20	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1900043	05/10/2018	8.55	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1900043	05/10/2018	14.28	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1900043	05/10/2018	4.80	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1900043	05/10/2018	1.26	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1900043	05/10/2018	1.48	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1900043	05/10/2018	1.60	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1900043	05/10/2018	3.64	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1900043	05/10/2018	2.56	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1900047	05/10/2018	1.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183

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SCHOOL SPECIALTY	1900047	05/10/2018	1.24	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1900047	05/10/2018	1.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1900047	05/10/2018	1.10	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1900047	05/10/2018	2.20	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1900047	05/10/2018	1.10	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1900047	05/10/2018	4.26	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1900047	05/10/2018	1.10	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1900047	05/10/2018	3.42	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1900047	05/10/2018	35.70	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1900047	05/10/2018	7.10	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
SCHOOL SPECIALTY	1900047	05/10/2018	3.36	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1900047	05/10/2018	21.84	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1900047	05/10/2018	18.80	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, STORYBOOK 18" X 12" 3/4" RULED. SCHOOL SMART VR #085219
SCHOOL SPECIALTY	1900051	05/10/2018	1.48	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1900051	05/10/2018	15.39	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	1900051	05/10/2018	3.28	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1900051	05/10/2018	12.50	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1900051	05/10/2018	54.40	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1900051	05/10/2018	9.10	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1900051	05/10/2018	14.40	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	1900051	05/10/2018	9.10	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465

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SCHOOL SPECIALTY	1900055	05/10/2018	1.10	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1900055	05/10/2018	1.42	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1900055	05/10/2018	1.10	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1900055	05/10/2018	2.75	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1900055	05/10/2018	1.74	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1900055	05/10/2018	2.32	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1900055	05/10/2018	2.20	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1900055	05/10/2018	2.48	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1900055	05/10/2018	1.71	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1900055	05/10/2018	3.42	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1900055	05/10/2018	2.90	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1900055	05/10/2018	4.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1900055	05/10/2018	0.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1900055	05/10/2018	2.38	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1900056	05/10/2018	5.94	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1900056	05/10/2018	4.80	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1900056	05/10/2018	6.90	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1900056	05/10/2018	6.96	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1900056	05/10/2018	7.29	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1900059	05/10/2018	15.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1900059	05/10/2018	63.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309

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SCHOOL SPECIALTY	1900059	05/10/2018	2.56	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1900059	05/10/2018	2.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1900059	05/10/2018	4.92	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1900059	05/10/2018	2.46	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1900059	05/10/2018	2.56	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1900059	05/10/2018	2.60	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1900059	05/10/2018	4.55	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1900059	05/10/2018	5.60	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1900144	05/11/2018	108.76	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900144	05/11/2018	104.10	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900144	05/11/2018	30.60	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900144	05/11/2018	3.75	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900147	05/11/2018	14.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1900147	05/11/2018	7.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1900147	05/11/2018	43.20	KERRICK ELEMENTARY SCHOOL	0791059	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1900147	05/11/2018	8.50	KERRICK ELEMENTARY SCHOOL	0791059	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1900153	05/11/2018	19.92	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900153	05/11/2018	20.65	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900314	05/14/2018	22.90	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900314	05/14/2018	15.82	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900314	05/14/2018	15.82	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900314	05/14/2018	27.12	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900314	05/14/2018	61.57	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900314	05/14/2018	98.72	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900314	05/14/2018	13.26	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900314	05/14/2018	10.82	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900314	05/14/2018	21.97	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900314	05/14/2018	15.77	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900314	05/14/2018	18.28	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900314	05/14/2018	58.93	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900315	05/14/2018	9.04	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900315	05/14/2018	20.78	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900315	05/14/2018	29.56	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1900315	05/14/2018	16.69	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
53	**FY**	**2019**	**7,793.76**					
KROGER	1848747	04/27/2018	38.80	KING ELEMENTARY SCHOOL	4322797	0616	310DM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1848747	04/27/2018	146.45	KING ELEMENTARY SCHOOL	4322797	0616	310DM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1851483	05/10/2018	9.54	KING ELEMENTARY SCHOOL	4322826	0679	736X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1851483	05/10/2018	1.99	KING ELEMENTARY SCHOOL	4322826	0679	736X	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
PIONEER VALLEY EDUCATIONAL PRE	1848047	04/25/2018	4,250.00	KING ELEMENTARY SCHOOL	4322170	0643	160C	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1848047	04/25/2018	212.50	KING ELEMENTARY SCHOOL	4322170	0643	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1848134	04/25/2018	43.20	KING ELEMENTARY SCHOOL	4322170	0610	0F2X7	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439
SCHOOL SPECIALTY	1848134	04/25/2018	43.20	KING ELEMENTARY SCHOOL	4322170	0610	0F2X7	PAPER, CARD/COVER 8 1/2" X 11" 65 LB PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	1848134	04/25/2018	46.20	KING ELEMENTARY SCHOOL	4322170	0610	0F2X7	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR# 407121
SCHOOL SPECIALTY	1848134	04/25/2018	84.60	KING ELEMENTARY SCHOOL	4322170	0610	0F2X7	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM. PACON CORP #4718 VR #1401316
SCHOOL SPECIALTY	1848134	04/25/2018	0.95	KING ELEMENTARY SCHOOL	4322170	0610	0F2X7	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1848398	04/26/2018	14.98	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848398	04/26/2018	13.19	KING ELEMENTARY SCHOOL	4322170	0610	0F2X7	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850273	05/03/2018	18.14	KING ELEMENTARY SCHOOL	4321987	0733	900XA	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING #300 SERIES VR#1362371 COLORS: BEIGE #301, GREY #302, BROWN #303, BLUE #304, BLACK #310 (SPECIFY COLOR)**
SCHOOL SPECIALTY	1851100	05/08/2018	28.56	KING ELEMENTARY SCHOOL	4321121	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1851100	05/08/2018	3.52	KING ELEMENTARY SCHOOL	4321121	0610	900XA	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715
SCHOOL SPECIALTY	1851100	05/08/2018	13.77	KING ELEMENTARY SCHOOL	4321121	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
7	**FY**	**2018**	**4,969.59**					
4IMPRINT	1849046	04/30/2018	330.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SERVICE, PROFESSIONAL **
4IMPRINT	1849046	04/30/2018	14.93	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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ADVENTURE PROMOTIONS LLC	1851485	05/10/2018	354.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1849049	04/30/2018	29.82	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849049	04/30/2018	16.36	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849049	04/30/2018	18.96	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849049	04/30/2018	16.36	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849049	04/30/2018	28.04	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849049	04/30/2018	24.03	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851484	05/10/2018	113.94	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851484	05/10/2018	3.42	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851484	05/10/2018	52.94	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1850791	05/07/2018	407.94	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850791	05/07/2018	76.49	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850791	05/07/2018	458.94	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850791	05/07/2018	595.35	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850791	05/07/2018	484.32	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850791	05/07/2018	318.72	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850791	05/07/2018	398.34	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850791	05/07/2018	397.30	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850791	05/07/2018	849.92	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850791	05/07/2018	63.74	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850791	05/07/2018	89.73	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850791	05/07/2018	72.24	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1851486	05/10/2018	98.75	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE END TAB FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX SMEAD VR #SMD24134
GRAPHICS FOR ATHLETICS LLC	1851674	05/10/2018	315.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0739	900XF	SIGN **
GRAPHICS FOR ATHLETICS LLC	1851674	05/10/2018	210.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0739	900XF	SIGN **
GRAPHICS FOR ATHLETICS LLC	1851674	05/10/2018	95.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0739	900XF	SIGN **
GRAPHICS FOR ATHLETICS LLC	1851674	05/10/2018	350.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0739	900XF	SIGN **
GRAPHICS FOR ATHLETICS LLC	1851674	05/10/2018	95.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0739	900XF	SIGN **
KURTZ BROS INC	1851487	05/10/2018	29.25	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
NIMLOK KENTUCKY CONCEPT DISPL	1852320	05/15/2018	2,058.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0739	900XF	BANNER, SIGN **
NIMLOK KENTUCKY CONCEPT DISPL	1852320	05/15/2018	125.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1849047	04/30/2018	179.04	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1849047	04/30/2018	44.99	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1849047	04/30/2018	455.40	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. VR #560
PYRAMID SCHOOL PRODUCTS	1849047	04/30/2018	62.90	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1849047	04/30/2018	53.90	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1849047	04/30/2018	28.38	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1849047	04/30/2018	1.99	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496
SCHOOL NURSE SUPPLY	1849536	05/01/2018	27.62	KLONDIKE LANE ELEMENTARY SCH	1341007	0692	135X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1849048	04/30/2018	26.60	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" SCHOOL SMART #085312. VR #085312
SOLUTION TREE LLC	1851742	05/11/2018	89.95	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	SOFTWARE **
15	**FY**	**2018**	**9,562.60**					
CASCADE SCHOOL SUPPLIES	1900157	05/11/2018	68.76	KLONDIKE LANE ELEMENTARY SCH	1342797	0610	310DM	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
PYRAMID SCHOOL PRODUCTS	1900156	05/11/2018	12.27	KLONDIKE LANE ELEMENTARY SCH	1342797	0610	310DM	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1900156	05/11/2018	107.85	KLONDIKE LANE ELEMENTARY SCH	1342797	0610	310DM	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1900156	05/11/2018	113.85	KLONDIKE LANE ELEMENTARY SCH	1342797	0610	310DM	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. VR #560
15	**FY**	**2019**	**302.73**					
CARDINAL OFFICE PRODUCTS	1849079	04/30/2018	33.23	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1849077	04/30/2018	26.04	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
KIDBLOG INC	1849072	04/30/2018	1,301.00	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	SOFTWARE **
KURTZ BROS INC	1849073	04/30/2018	47.00	KNIGHT MIDDLE SCHOOL	1632170	0610	012BA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1849073	04/30/2018	17.08	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
NATIONAL ART & SCHOOL SUPPLIES	1849076	04/30/2018	27.84	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	1849074	04/30/2018	1.20	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667

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PYRAMID SCHOOL PRODUCTS	1849074	04/30/2018	4.80	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1849074	04/30/2018	8.75	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1849074	04/30/2018	6.36	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1849074	04/30/2018	15.33	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1849078	04/30/2018	36.00	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1849078	04/30/2018	4.15	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1849078	04/30/2018	7.00	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1849078	04/30/2018	5.00	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1849078	04/30/2018	22.38	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
SCHOOL SPECIALTY	1849075	04/30/2018	8.50	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1849075	04/30/2018	14.40	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	1849075	04/30/2018	14.40	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439
SCHOOL SPECIALTY	1849537	05/01/2018	21.08	KNIGHT MIDDLE SCHOOL	1632170	0610	012BA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849537	05/01/2018	6.13	KNIGHT MIDDLE SCHOOL	1632170	0610	012BA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849537	05/01/2018	65.73	KNIGHT MIDDLE SCHOOL	1632170	0610	012BA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849537	05/01/2018	89.28	KNIGHT MIDDLE SCHOOL	1632170	0610	012BA	TEACHING, AIDS & SUPPLIES **
9	**FY**	**2018**	**1,788.52**					
BETHEL TERENCE A	1851024	05/08/2018	700.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY	1851596	05/10/2018	54.40	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SHI INTERNATIONAL CORP	1851069	05/08/2018	91.77	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
3	**FY**	**2018**	**846.17**					
BLUE MEDIA SUPPLY INC	1850120	05/03/2018	286.53	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BLUE MEDIA SUPPLY INC	1850121	05/03/2018	118.80	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **

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BRAINPOP	1851862	05/14/2018	1,795.00	LASSITER MIDDLE SCHOOL	1332170	0650	310C	SOFTWARE **
CAPITOL VARSITY SPORTS INC	1849818	05/02/2018	926.40	LASSITER MIDDLE SCHOOL	1331061	0610	900XA	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7043) **
CAPITOL VARSITY SPORTS INC	1849818	05/02/2018	126.40	LASSITER MIDDLE SCHOOL	1331061	0610	900XA	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7043) **
CARMICHAELS BOOKSTORE LLC	1849086	04/30/2018	19.25	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849086	04/30/2018	9.79	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849086	04/30/2018	75.81	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851488	05/10/2018	175.00	LASSITER MIDDLE SCHOOL	1331147	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851488	05/10/2018	161.00	LASSITER MIDDLE SCHOOL	1331147	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1849702	05/02/2018	24.05	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
CASCADE SCHOOL SUPPLIES	1849702	05/02/2018	1.78	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE/100/BOX. CASCADE VR #121242
COMPLETE PRINTER SOURCE	1849700	05/02/2018	19.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1849700	05/02/2018	5.88	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
DANIEL THOMAS	1849817	05/02/2018	455.00	LASSITER MIDDLE SCHOOL	1332104	0349	125D	SERVICE, INSTRUCTIONAL **
GOPHER SPORT	1851624	05/10/2018	80.95	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
JACKS TRAVEL PROFESSIONALS INTE	1851733	05/11/2018	4,071.20	LASSITER MIDDLE SCHOOL	1331981	0580	900XA	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	1851929	05/14/2018	552.90	LASSITER MIDDLE SCHOOL	1331981	0580	900XA	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	1851929	05/14/2018	937.80	LASSITER MIDDLE SCHOOL	1331981	0580	900XA	SERVICE, TRAVEL AGENCY **
JEFFERSONTOWN BASEBALL	1849088	04/30/2018	1,800.00	LASSITER MIDDLE SCHOOL	1331061	0810	900XA	SERVICE, FEE **
KURTZ BROS INC	1848167	04/25/2018	8.40	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1848167	04/25/2018	8.30	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1848167	04/25/2018	0.89	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1848167	04/25/2018	5.73	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1848167	04/25/2018	8.40	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1848203	04/25/2018	5.61	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **

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KURTZ BROS INC	1848203	04/25/2018	5.61	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1848203	04/25/2018	5.61	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1848203	04/25/2018	5.61	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1848203	04/25/2018	5.61	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1848203	04/25/2018	5.61	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1848203	04/25/2018	5.61	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1849089	04/30/2018	30.90	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1849089	04/30/2018	30.00	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1849703	05/02/2018	29.05	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1850182	05/03/2018	23.48	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850182	05/03/2018	13.75	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING, AIDS & SUPPLIES **
NASCO	1850181	05/03/2018	50.50	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NASCO	1850181	05/03/2018	19.90	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NASCO	1850181	05/03/2018	36.95	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NASCO	1850181	05/03/2018	39.95	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NASCO	1850181	05/03/2018	29.95	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NASCO	1850181	05/03/2018	24.95	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NASCO	1850181	05/03/2018	29.95	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NASCO	1850181	05/03/2018	34.82	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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NATIONAL ART & SCHOOL SUPPLIES	1848048	04/25/2018	7.80	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1848048	04/25/2018	7.35	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1848048	04/25/2018	10.40	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1849092	04/30/2018	6.90	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849092	04/30/2018	21.76	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1849701	05/02/2018	10.08	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1849701	05/02/2018	4.20	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1849701	05/02/2018	10.88	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1852255	05/15/2018	14.70	LASSITER MIDDLE SCHOOL	1332104	0610	125D	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1852255	05/15/2018	10.88	LASSITER MIDDLE SCHOOL	1332104	0610	125D	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NEWBURG MIDDLE SCHOO	1849087	04/30/2018	150.00	LASSITER MIDDLE SCHOOL	1331061	0810	900XA	SERVICE, FEE **
PERMA BOUND	1849093	04/30/2018	174.09	LASSITER MIDDLE SCHOOL	1331059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1849093	04/30/2018	81.11	LASSITER MIDDLE SCHOOL	1331059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1849093	04/30/2018	186.55	LASSITER MIDDLE SCHOOL	1331059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PLAY IT AGAIN SPORTS	1849635	05/02/2018	359.80	LASSITER MIDDLE SCHOOL	1331061	0610	900XA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
PYRAMID SCHOOL PRODUCTS	1848050	04/25/2018	9.75	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1848050	04/25/2018	9.75	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1848050	04/25/2018	9.75	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1848050	04/25/2018	22.38	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1848050	04/25/2018	12.19	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1848050	04/25/2018	6.78	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015

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PYRAMID SCHOOL PRODUCTS	1848050	04/25/2018	5.75	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1848050	04/25/2018	7.65	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1848051	04/25/2018	9.70	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1848051	04/25/2018	35.60	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1848051	04/25/2018	10.19	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1848052	04/25/2018	25.35	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1848052	04/25/2018	17.25	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK APC VR #140P100
PYRAMID SCHOOL PRODUCTS	1848052	04/25/2018	10.17	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1848052	04/25/2018	15.10	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 11 POINT STOCK 100/BOX. SMEAD VR #10310
PYRAMID SCHOOL PRODUCTS	1848137	04/25/2018	44.50	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1848137	04/25/2018	15.90	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1848137	04/25/2018	13.56	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1848137	04/25/2018	12.19	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1848137	04/25/2018	14.00	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1848137	04/25/2018	48.95	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1848137	04/25/2018	17.70	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1848137	04/25/2018	12.19	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1848137	04/25/2018	8.20	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1848168	04/25/2018	5.44	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1848168	04/25/2018	10.79	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3ORA

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PYRAMID SCHOOL PRODUCTS	1848168	04/25/2018	3.65	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1848168	04/25/2018	8.30	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1848169	04/25/2018	282.00	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848204	04/25/2018	5.90	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1848204	04/25/2018	36.57	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1848204	04/25/2018	44.25	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1848204	04/25/2018	12.79	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1848204	04/25/2018	8.90	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1848204	04/25/2018	14.50	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1848204	04/25/2018	2.20	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1848204	04/25/2018	11.19	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1848204	04/25/2018	33.90	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1848204	04/25/2018	4.08	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1849090	04/30/2018	23.00	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK APC VR #140P100
PYRAMID SCHOOL PRODUCTS	1849090	04/30/2018	5.09	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1849090	04/30/2018	12.79	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1849090	04/30/2018	15.00	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1849090	04/30/2018	13.56	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015

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PYRAMID SCHOOL PRODUCTS	1849090	04/30/2018	10.88	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1849091	04/30/2018	10.19	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1849091	04/30/2018	8.85	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1849091	04/30/2018	5.19	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1849091	04/30/2018	6.45	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1849091	04/30/2018	9.75	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1849091	04/30/2018	3.75	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1849091	04/30/2018	1.44	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1849091	04/30/2018	6.39	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1849636	05/02/2018	13.68	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1849636	05/02/2018	1.99	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496
PYRAMID SCHOOL PRODUCTS	1849636	05/02/2018	11.19	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
SCHOOL SPECIALTY	1848049	04/25/2018	21.00	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309
SCHOOL SPECIALTY	1848049	04/25/2018	4.00	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1849704	05/02/2018	12.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1849704	05/02/2018	0.74	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1849704	05/02/2018	13.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1849844	05/02/2018	17.62	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849844	05/02/2018	13.13	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849844	05/02/2018	13.13	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849844	05/02/2018	13.13	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850380	05/04/2018	35.19	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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VWR FUNDING INC	1851592	05/10/2018	2,681.25	LASSITER MIDDLE SCHOOL	1332170	0643	310C	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1851592	05/10/2018	272.90	LASSITER MIDDLE SCHOOL	1332170	0643	310C	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
41	**FY**	**2018**	**17,306.38**					
CARDINAL OFFICE PRODUCTS	1848138	04/25/2018	24.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848138	04/25/2018	44.07	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X8	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HOWARD C MILLER SR LLC	1852256	05/15/2018	340.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
JCECA	1849155	04/30/2018	30.00	LAUKHUF ELEMENTARY SCHOOL	1451053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO AREA 4H COUNCIL	1852311	05/15/2018	142.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125D	SERVICE, FEE **
JEFFERSON CO AREA 4H COUNCIL	1852311	05/15/2018	146.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125D	SERVICE, FEE **
JEFFERSON CO AREA 4H COUNCIL	1852311	05/15/2018	148.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125D	SERVICE, FEE **
KATHRYN ELLEN BAYHULLE ELLIS	1849819	05/02/2018	650.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0349	070DH	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	1851863	05/14/2018	328.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1851863	05/14/2018	20.50	LAUKHUF ELEMENTARY SCHOOL	1452104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1851863	05/14/2018	0.50	LAUKHUF ELEMENTARY SCHOOL	1452104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1851863	05/14/2018	8.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	1849156	04/30/2018	180.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1849494	05/01/2018	360.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
WHOLESALE SCHOOLWEAR INC	1852257	05/15/2018	396.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1852257	05/15/2018	210.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125D	TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY, MUST BE HUSKY PANTS. COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED, COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #HUSFFPNTS. (SPECIF
9	**FY**	**2018**	**3,027.61**					
CARDINAL OFFICE PRODUCTS	1848139	04/25/2018	4.56	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848139	04/25/2018	2.49	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848139	04/25/2018	10.30	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848139	04/25/2018	12.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848376	04/26/2018	14.10	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848376	04/26/2018	41.94	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848376	04/26/2018	24.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1848376	04/26/2018	30.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848376	04/26/2018	24.12	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848376	04/26/2018	3.84	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849159	04/30/2018	14.99	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849159	04/30/2018	14.99	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849159	04/30/2018	16.91	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849159	04/30/2018	19.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849159	04/30/2018	19.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851292	05/09/2018	67.22	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1851627	05/10/2018	472.00	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1849705	05/02/2018	80.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
JCECA	1849637	05/02/2018	30.00	LAYNE ELEMENTARY SCHOOL	1261025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAPLAN EARLY LEARNING CO	1851675	05/10/2018	170.08	LAYNE ELEMENTARY SCHOOL	1261987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
KENTUCKY SCHOOL SERVICE	1849157	04/30/2018	68.79	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849157	04/30/2018	31.92	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849157	04/30/2018	23.98	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849157	04/30/2018	0.93	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849157	04/30/2018	5.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1852258	05/15/2018	515.57	LAYNE ELEMENTARY SCHOOL	1262797	0642	310DM	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1852258	05/15/2018	515.57	LAYNE ELEMENTARY SCHOOL	1262797	0642	310DM	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1852258	05/15/2018	515.57	LAYNE ELEMENTARY SCHOOL	1262797	0642	310DM	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1852258	05/15/2018	515.57	LAYNE ELEMENTARY SCHOOL	1262797	0642	310DM	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1852258	05/15/2018	445.22	LAYNE ELEMENTARY SCHOOL	1262797	0642	310DM	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1848057	04/25/2018	21.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1848057	04/25/2018	21.76	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
PYRAMID SCHOOL PRODUCTS	1848056	04/25/2018	8.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1848056	04/25/2018	53.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1848056	04/25/2018	36.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOOL SPECIALTY	1851621	05/10/2018	19.07	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851621	05/10/2018	22.17	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
15	**FY**	**2018**	**3,965.81**					

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CARDINAL OFFICE PRODUCTS	1900159	05/11/2018	56.38	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900159	05/11/2018	19.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900159	05/11/2018	36.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900159	05/11/2018	34.54	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1900158	05/11/2018	16.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1900158	05/11/2018	27.56	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
15	**FY 2019**		**190.58**					
CARDINAL OFFICE PRODUCTS	1849638	05/02/2018	595.44	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849638	05/02/2018	843.56	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849638	05/02/2018	843.56	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849638	05/02/2018	843.56	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849638	05/02/2018	254.08	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851234	05/09/2018	630.08	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851294	05/09/2018	20.36	LIBERTY HIGH SCHOOL	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851294	05/09/2018	20.36	LIBERTY HIGH SCHOOL	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851294	05/09/2018	20.36	LIBERTY HIGH SCHOOL	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851294	05/09/2018	40.08	LIBERTY HIGH SCHOOL	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851294	05/09/2018	50.10	LIBERTY HIGH SCHOOL	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851294	05/09/2018	40.08	LIBERTY HIGH SCHOOL	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851294	05/09/2018	20.04	LIBERTY HIGH SCHOOL	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851294	05/09/2018	20.04	LIBERTY HIGH SCHOOL	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851294	05/09/2018	17.90	LIBERTY HIGH SCHOOL	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851294	05/09/2018	16.15	LIBERTY HIGH SCHOOL	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COLLEGE PREPARATORY MATH	1851673	05/10/2018	3,700.00	LIBERTY HIGH SCHOOL	0302170	0644	310C	BOOK **
COLLEGE PREPARATORY MATH	1851673	05/10/2018	330.00	LIBERTY HIGH SCHOOL	0302170	0644	310C	BOOK **
COLLEGE PREPARATORY MATH	1851673	05/10/2018	330.00	LIBERTY HIGH SCHOOL	0302170	0644	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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GOLDEN CORRAL	1849496	05/01/2018	229.50	LIBERTY HIGH SCHOOL	0302170	0674	310C	SERVICE, FEE **
LOUISVILLE BATS LLC	1848059	04/25/2018	440.00	LIBERTY HIGH SCHOOL	0302170	0674	310C	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL UNDERGROUND RR FREEI	1851930	05/14/2018	315.00	LIBERTY HIGH SCHOOL	0302104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL UNDERGROUND RR FREEI	1851930	05/14/2018	35.00	LIBERTY HIGH SCHOOL	0302104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
PERMA BOUND	1851293	05/09/2018	3,309.85	LIBERTY HIGH SCHOOL	0301170	0641		BOOK, PAPERBACK PRE-BOUND (7183) **
SHOCKEY TOURS INC	1852259	05/15/2018	1,035.00	LIBERTY HIGH SCHOOL	0302104	0514	125D	SERVICE, CONTRACTED BUS JEFFERSON COUNTY PUBLIC SCHOOLS **
9	**FY**	**2018**	**14,000.10**					
ACCO BRANDS USA LLC	1851316	05/09/2018	600.00	LIBRARY MEDIA SERVICES	LI12188	0432	016D	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
ADVANTAGE TRAVEL SERVICES	1848807	04/27/2018	332.90	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	SERVICE, TRAVEL AGENCY ** AIR FARE FOR DR. JAMES CUNDY TO ATTEND CONFERENCE IN WASHINGTON D.C. FLYING AMERICAN AIRLINES ON DATES: 8/15/2018 - 8/18/2018.
ADVENTURE PROMOTIONS LLC	1850103	05/03/2018	213.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1850766	05/07/2018	75.48	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850766	05/07/2018	16.40	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850766	05/07/2018	81.30	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850766	05/07/2018	23.79	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850766	05/07/2018	9.46	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850766	05/07/2018	29.70	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850766	05/07/2018	26.24	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850766	05/07/2018	37.12	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1850733	05/07/2018	392.20	LIBRARY MEDIA SERVICES	LI12188	0650	016D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850733	05/07/2018	1,087.84	LIBRARY MEDIA SERVICES	LI12188	0650	016D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850733	05/07/2018	543.92	LIBRARY MEDIA SERVICES	LI12188	0650	016D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850733	05/07/2018	1,087.84	LIBRARY MEDIA SERVICES	LI12188	0650	016D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DRENNAN EQUIPMENT COMPANY	1851783	05/11/2018	3,390.00	LIBRARY MEDIA SERVICES	LI12188	0733	016D	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (7485) (BID DISCOUNT IS 52.50% & 7% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1851783	05/11/2018	365.00	LIBRARY MEDIA SERVICES	LI12188	0733	016D	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (7485) (BID DISCOUNT IS 52.50% & 7% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
IMAGING OFFICE SYSTEMS INC	1850850	05/07/2018	900.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SERVICE, MAINTENANCE **
LANG COMPANY	1851658	05/10/2018	432.44	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
MARRIOTT WARDMAN PARK HOTEL	1850381	05/04/2018	685.36	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
OCLC/WLN	1852260	05/15/2018	692.90	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE **
SHI INTERNATIONAL CORP	1850767	05/07/2018	91.77	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-76)**
SHI INTERNATIONAL CORP	1850767	05/07/2018	18.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-76)**

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SOCIETY OF AMERICAN ARCHIVISTS	1848378	04/26/2018	329.00	LIBRARY MEDIA SERVICES	LI11221	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
12	**FY**	**2018**	**11,461.66**					
CARDINAL OFFICE PRODUCTS	1849162	04/30/2018	46.99	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849162	04/30/2018	52.53	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849162	04/30/2018	22.92	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849162	04/30/2018	261.51	LINCOLN ELEMENTARY SCHOOL	5202170	0610	0F2XJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849163	04/30/2018	16.06	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849163	04/30/2018	10.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849163	04/30/2018	19.47	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849165	04/30/2018	79.63	LINCOLN ELEMENTARY SCHOOL	5202104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849165	04/30/2018	58.99	LINCOLN ELEMENTARY SCHOOL	5202104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849165	04/30/2018	6.04	LINCOLN ELEMENTARY SCHOOL	5202104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851235	05/09/2018	11.08	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851235	05/09/2018	22.05	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851235	05/09/2018	157.52	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851235	05/09/2018	210.89	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851235	05/09/2018	210.89	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851235	05/09/2018	210.89	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1848062	04/25/2018	38.00	LINCOLN ELEMENTARY SCHOOL	5201121	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849161	04/30/2018	752.39	LINCOLN ELEMENTARY SCHOOL	5201012	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1850990	05/08/2018	26.40	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
HALF PRICE BOOKS	1851204	05/09/2018	200.00	LINCOLN ELEMENTARY SCHOOL	5202104	0643	125D	BOOK **
HURST OFFICE SUPPLIERS	1851095	05/08/2018	819.80	LINCOLN ELEMENTARY SCHOOL	5202170	0733	0F2XJ	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
JCECA	1850884	05/07/2018	30.00	LINCOLN ELEMENTARY SCHOOL	5201077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1850993	05/08/2018	16.60	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1850993	05/08/2018	100.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912

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KURTZ BROS INC	1850993	05/08/2018	11.22	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1850993	05/08/2018	11.22	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1850993	05/08/2018	11.22	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1850993	05/08/2018	11.22	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1850993	05/08/2018	77.28	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
LAKESHORE LEARNING MATERIALS	1849160	04/30/2018	15.80	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LOWES	1848061	04/25/2018	25.59	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MEL OWEN MUSIC INC	1849497	05/01/2018	334.33	LINCOLN ELEMENTARY SCHOOL	5201077	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
NATIONAL ART & SCHOOL SUPPLIES	1850991	05/08/2018	52.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1850991	05/08/2018	100.80	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1852262	05/15/2018	16.68	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1852262	05/15/2018	46.23	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1852262	05/15/2018	168.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1848377	04/26/2018	147.96	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
PYRAMID SCHOOL PRODUCTS	1848377	04/26/2018	25.87	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
PYRAMID SCHOOL PRODUCTS	1849164	04/30/2018	26.95	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1849164	04/30/2018	10.78	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1850992	05/08/2018	156.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON TICONDEROGA #13883

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PYRAMID SCHOOL PRODUCTS	1850992	05/08/2018	4.35	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1850992	05/08/2018	12.40	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1850992	05/08/2018	19.50	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1850992	05/08/2018	159.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1850992	05/08/2018	12.19	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1850992	05/08/2018	33.50	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1850992	05/08/2018	79.50	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
SCHOOL SPECIALTY	1848060	04/25/2018	222.85	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1848060	04/25/2018	27.70	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1848060	04/25/2018	42.40	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1848060	04/25/2018	19.20	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1851071	05/08/2018	102.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851622	05/10/2018	37.80	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1850076	05/03/2018	488.88	LINCOLN ELEMENTARY SCHOOL	5202826	0679	735X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
VALU DISCOUNT INC	1851931	05/14/2018	200.00	LINCOLN ELEMENTARY SCHOOL	5202104	0616	125D	FOOD, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) **
VINCENNES ELECTRONICS INC	1851498	05/10/2018	807.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1851498	05/10/2018	30.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
58	**FY 2018**		**6,928.27**					
CARDINAL OFFICE PRODUCTS	1900289	05/14/2018	26.98	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900289	05/14/2018	50.92	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900289	05/14/2018	7.12	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900289	05/14/2018	11.40	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900289	05/14/2018	6.46	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900289	05/14/2018	10.00	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1900289	05/14/2018	7.06	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900291	05/14/2018	102.96	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1900265	05/14/2018	83.96	LINCOLN ELEMENTARY SCHOOL	5201077	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1900265	05/14/2018	145.57	LINCOLN ELEMENTARY SCHOOL	5201077	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1900271	05/14/2018	32.64	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1900274	05/14/2018	393.70	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1900274	05/14/2018	1.32	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
COMPLETE PRINTER SOURCE	1900277	05/14/2018	19.80	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1900277	05/14/2018	13.80	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1900277	05/14/2018	9.50	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
COMPLETE PRINTER SOURCE	1900277	05/14/2018	11.00	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840
COMPLETE PRINTER SOURCE	1900297	05/14/2018	30.21	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100 SHEETS/PK SOUTHWORTH VR# SOUP984CK
HILLYARD KENTUCKY	1900276	05/14/2018	400.00	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1900267	05/14/2018	40.45	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1900272	05/14/2018	3.81	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1900272	05/14/2018	17.19	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1900272	05/14/2018	3.82	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4". SOHO ##S-12 VR #49091
KURTZ BROS INC	1900272	05/14/2018	4.96	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1900278	05/14/2018	1.05	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1900278	05/14/2018	1.26	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1900278	05/14/2018	17.19	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1900278	05/14/2018	10.00	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1900278	05/14/2018	5.15	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105

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KURTZ BROS INC	1900278	05/14/2018	0.43	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900278	05/14/2018	3.82	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4". SOHO ##S-12 VR #49091
KURTZ BROS INC	1900281	05/14/2018	11.46	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1900281	05/14/2018	24.40	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1900281	05/14/2018	24.90	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1900293	05/14/2018	7.62	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1900293	05/14/2018	13.90	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. PACON ##5481-1 VR #54005
KURTZ BROS INC	1900293	05/14/2018	10.30	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1900294	05/14/2018	27.93	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900294	05/14/2018	16.66	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900294	05/14/2018	19.60	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900294	05/14/2018	7.91	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900296	05/14/2018	0.15	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1900296	05/14/2018	0.43	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900296	05/14/2018	0.21	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1900296	05/14/2018	12.25	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
KURTZ BROS INC	1900296	05/14/2018	37.20	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1900296	05/14/2018	5.49	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
NATIONAL ART & SCHOOL SUPPLIES	1900268	05/14/2018	15.60	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1900268	05/14/2018	21.00	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1900268	05/14/2018	27.76	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	1900273	05/14/2018	26.00	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1900273	05/14/2018	21.90	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1900273	05/14/2018	34.80	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603

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NATIONAL ART & SCHOOL SUPPLIES	1900286	05/14/2018	12.54	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1900286	05/14/2018	11.16	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1900286	05/14/2018	6.96	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1900292	05/14/2018	5.52	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900292	05/14/2018	11.16	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1900292	05/14/2018	33.60	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1900292	05/14/2018	8.48	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1900295	05/14/2018	13.44	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1900295	05/14/2018	16.96	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1900295	05/14/2018	4.60	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1900269	05/14/2018	1.52	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1900269	05/14/2018	11.19	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1900269	05/14/2018	44.95	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1900269	05/14/2018	53.00	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1900269	05/14/2018	7.44	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1900269	05/14/2018	5.44	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1900269	05/14/2018	67.75	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1900269	05/14/2018	7.30	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900269	05/14/2018	14.19	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845

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PYRAMID SCHOOL PRODUCTS	1900270	05/14/2018	21.30	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1900270	05/14/2018	5.25	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1900270	05/14/2018	5.80	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1900270	05/14/2018	23.60	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1900270	05/14/2018	119.25	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
PYRAMID SCHOOL PRODUCTS	1900270	05/14/2018	8.78	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1900270	05/14/2018	7.78	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1900270	05/14/2018	8.18	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1900270	05/14/2018	37.20	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1900270	05/14/2018	19.50	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1900270	05/14/2018	8.76	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900280	05/14/2018	5.80	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1900280	05/14/2018	4.24	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1900280	05/14/2018	1.75	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1900280	05/14/2018	5.19	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1900280	05/14/2018	18.60	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1900280	05/14/2018	5.44	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1900280	05/14/2018	1.40	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
PYRAMID SCHOOL PRODUCTS	1900280	05/14/2018	1.36	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708

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PYRAMID SCHOOL PRODUCTS	1900283	05/14/2018	25.16	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1900283	05/14/2018	8.85	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1900283	05/14/2018	20.10	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1900283	05/14/2018	13.00	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1900283	05/14/2018	4.59	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1900283	05/14/2018	4.59	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1900283	05/14/2018	4.59	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1900283	05/14/2018	7.50	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1900284	05/14/2018	0.72	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1900284	05/14/2018	1.60	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1900284	05/14/2018	3.84	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1900284	05/14/2018	4.09	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1900284	05/14/2018	2.26	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1900284	05/14/2018	4.96	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1900284	05/14/2018	12.79	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1900284	05/14/2018	5.30	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1900285	05/14/2018	35.95	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1900285	05/14/2018	37.95	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. VR #560
PYRAMID SCHOOL PRODUCTS	1900298	05/14/2018	0.76	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1900298	05/14/2018	0.76	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1900298	05/14/2018	4.58	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CRAYON, DRY ERASE WASHABLE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA #98-5200
PYRAMID SCHOOL PRODUCTS	1900298	05/14/2018	2.50	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1900298	05/14/2018	3.39	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015

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PYRAMID SCHOOL PRODUCTS	1900298	05/14/2018	4.39	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1900298	05/14/2018	5.19	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1900298	05/14/2018	4.08	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1900298	05/14/2018	3.06	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1900298	05/14/2018	3.12	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1900298	05/14/2018	2.12	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1900298	05/14/2018	4.58	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
SCHOOL SPECIALTY	1900266	05/14/2018	52.79	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900266	05/14/2018	42.91	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900275	05/14/2018	49.20	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900279	05/14/2018	1.36	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1900279	05/14/2018	4.35	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1900279	05/14/2018	1.40	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1900279	05/14/2018	1.40	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	1900279	05/14/2018	1.23	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1900279	05/14/2018	1.08	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1900279	05/14/2018	1.23	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1900279	05/14/2018	1.28	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1900279	05/14/2018	1.50	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710

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SCHOOL SPECIALTY	1900279	05/14/2018	4.76	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1900279	05/14/2018	2.65	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAD, LEGAL, 5" X 8" JR SIZE 16-LB PADDED YELLOW ONLY PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL SMART VR #027439
SCHOOL SPECIALTY	1900279	05/14/2018	7.80	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1900279	05/14/2018	3.10	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON CORP #5185 VR #1369508
SCHOOL SPECIALTY	1900282	05/14/2018	26.00	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1900287	05/14/2018	1.64	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1900287	05/14/2018	13.60	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1900287	05/14/2018	2.65	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1900287	05/14/2018	5.89	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG. PACON CORP #103095 VR #054933
SCHOOL SPECIALTY	1900287	05/14/2018	3.96	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1900288	05/14/2018	8.16	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1900288	05/14/2018	15.90	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1900288	05/14/2018	35.34	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG. PACON CORP #103095 VR #054933
58	**FY 2019**		**3,014.93**					
CARDINAL OFFICE PRODUCTS	1850197	05/03/2018	147.92	LOUISVILLE DAY	1382121	0734	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850197	05/03/2018	18.85	LOUISVILLE DAY	1382121	0610	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850198	05/03/2018	33.54	LOUISVILLE DAY	1382121	0610	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850198	05/03/2018	46.08	LOUISVILLE DAY	1382121	0610	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1850149	05/03/2018	130.05	LOUISVILLE DAY	1382121	0643	103D	BOOK **
CARMICHAELS BOOKSTORE LLC	1850149	05/03/2018	152.49	LOUISVILLE DAY	1382121	0643	103D	BOOK **
KURTZ BROS INC	1850150	05/03/2018	18.62	LOUISVILLE DAY	1381121	0610	103XA	TEACHING, AIDS & SUPPLIES **

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KURTZ BROS INC	1850150	05/03/2018	11.97	LOUISVILLE DAY	1381170	0643	103XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850150	05/03/2018	10.57	LOUISVILLE DAY	1381121	0610	103XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850150	05/03/2018	11.97	LOUISVILLE DAY	1381121	0610	103XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850150	05/03/2018	9.20	LOUISVILLE DAY	1381170	0643	103XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850150	05/03/2018	5.88	LOUISVILLE DAY	1381170	0643	103XA	TEACHING, AIDS & SUPPLIES **
PROSYS INFORMATION SYSTEMS	1848353	04/26/2018	2,710.00	LOUISVILLE DAY	1382121	0734	103D	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1852129	05/15/2018	2,984.00	LOUISVILLE DAY	1382179	0734	313D	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G3 PROBOOK, INTEL CORE i5 PROCESSOR, 14" HD LED, 8GB, 256GB SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, DVD-ROM, INTEL 8265 AC 2X2 NVP +BT 4.2, 1 YR DEPOT WARRANTY PLUS ADDITIONAL 3 YEAR U4395E
PROSYS INFORMATION SYSTEMS	1852129	05/15/2018	6,529.98	LOUISVILLE DAY	1382179	0734	313D	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
ROBOT SHOP	1851280	05/09/2018	581.94	LOUISVILLE DAY	1382121	0734	103D	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SHAKESPEARE BEHIND BARS	1850956	05/08/2018	650.00	LOUISVILLE DAY	1382170	0349	070DH	SERVICE, ACTOR/ACTING GROUP **
8	**FY**	**2018**	**15,229.40**					
APPLE COMPUTER INC	1850116	05/03/2018	897.00	LOUISVILLE MALE HIGH SCHOOL	0471121	0734	900XA	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1850116	05/03/2018	237.00	LOUISVILLE MALE HIGH SCHOOL	0471121	0734	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1850117	05/03/2018	897.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1850117	05/03/2018	237.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1850117	05/03/2018	336.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1850117	05/03/2018	184.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1849168	04/30/2018	154.68	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849168	04/30/2018	22.16	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849168	04/30/2018	3.73	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849169	04/30/2018	34.95	LOUISVILLE MALE HIGH SCHOOL	0471121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849172	04/30/2018	660.38	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849172	04/30/2018	441.32	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850106	05/03/2018	25.10	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850106	05/03/2018	61.59	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARMICHAELS BOOKSTORE LLC	1849167	04/30/2018	1,251.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849170	04/30/2018	672.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849171	04/30/2018	1,251.08	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849173	04/30/2018	292.20	LOUISVILLE MALE HIGH SCHOOL	0472053	0643	140D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CDW GOVERNMENT INC	1850896	05/07/2018	110.00	LOUISVILLE MALE HIGH SCHOOL	0471121	0650	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
DEMCO	1851130	05/08/2018	571.92	LOUISVILLE MALE HIGH SCHOOL	0471059	0739	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1851130	05/08/2018	46.86	LOUISVILLE MALE HIGH SCHOOL	0471059	0739	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1848939	04/30/2018	236.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FRANK OTTE NURSERY INC	1851078	05/08/2018	270.00	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
FRANK OTTE NURSERY INC	1851078	05/08/2018	60.00	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
FRANK OTTE NURSERY INC	1851078	05/08/2018	50.00	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FRANK OTTE NURSERY INC	1851078	05/08/2018	166.95	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
HURST OFFICE SUPPLIERS	1850834	05/07/2018	235.19	LOUISVILLE MALE HIGH SCHOOL	0471987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 COLORS: PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **
I BLASON LLC	1851298	05/09/2018	64.00	LOUISVILLE MALE HIGH SCHOOL	0471121	0650	900XA	SUPPLIES, MISCELLANEOUS COMPUTER **
LANG COMPANY	1848958	04/30/2018	320.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1849802	05/02/2018	172.50	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LOWES	1851888	05/14/2018	29.96	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1851888	05/14/2018	50.00	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1851888	05/14/2018	32.28	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1851888	05/14/2018	24.98	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1851888	05/14/2018	28.89	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES OF LOUISVILLE	1848259	04/25/2018	236.55	LOUISVILLE MALE HIGH SCHOOL	0471059	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES OF LOUISVILLE	1848259	04/25/2018	79.80	LOUISVILLE MALE HIGH SCHOOL	0471059	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES OF LOUISVILLE	1848259	04/25/2018	435.10	LOUISVILLE MALE HIGH SCHOOL	0471059	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES OF LOUISVILLE	1848259	04/25/2018	228.00	LOUISVILLE MALE HIGH SCHOOL	0471059	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES OF LOUISVILLE	1848259	04/25/2018	20.00	LOUISVILLE MALE HIGH SCHOOL	0471059	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**

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MOBILE MINI SOLUTIONS	1849284	05/01/2018	725.20	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	SERVICE, RENTAL **
POMEROY IT SOLUTIONS	1850201	05/03/2018	528.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1850201	05/03/2018	124.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1850203	05/03/2018	125.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1850334	05/04/2018	157.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRODUCTS TO HELP PEOPLE	1852139	05/15/2018	2,931.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	731X	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1849166	04/30/2018	20.76	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1849166	04/30/2018	8.78	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
RAYMOND WEAVER	1849498	05/01/2018	45.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	719X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1849498	05/01/2018	45.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	719X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1849498	05/01/2018	40.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	719X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1849498	05/01/2018	49.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	719X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1849283	05/01/2018	77.60	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849845	05/02/2018	63.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849845	05/02/2018	42.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849845	05/02/2018	18.10	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849845	05/02/2018	14.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850252	05/03/2018	65.69	LOUISVILLE MALE HIGH SCHOOL	0471987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PUBLIC SEATING #BT-3072, VR#676050
THE J SARLEY COMPANY	1849544	05/01/2018	17.46	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	TOOL, HORTICULTURE HAND & ACCESORIES. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1849544	05/01/2018	73.76	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	TOOL, HORTICULTURE HAND & ACCESORIES. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1849544	05/01/2018	77.96	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	TOOL, HORTICULTURE HAND & ACCESORIES. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1849544	05/01/2018	57.66	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	TOOL, HORTICULTURE HAND & ACCESORIES. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1849544	05/01/2018	41.53	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	TOOL, HORTICULTURE HAND & ACCESORIES. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1849544	05/01/2018	21.42	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	TOOL, HORTICULTURE HAND & ACCESORIES. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1849544	05/01/2018	10.48	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	TOOL, HORTICULTURE HAND & ACCESORIES. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1849544	05/01/2018	63.34	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	TOOL, HORTICULTURE HAND & ACCESORIES. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1849544	05/01/2018	23.20	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	TOOL, HORTICULTURE HAND & ACCESORIES. NO SUBSTITUTE (7507) **

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THE J SARLEY COMPANY	1849544	05/01/2018	43.49	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	TOOL, HORTICULTURE HAND & ACCESORIES. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1849544	05/01/2018	10.44	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	TOOL, HORTICULTURE HAND & ACCESORIES. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1849544	05/01/2018	60.60	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	TOOL, HORTICULTURE HAND & ACCESORIES. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1849544	05/01/2018	74.00	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	TOOL, HORTICULTURE HAND & ACCESORIES. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1849544	05/01/2018	36.00	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	TOOL, HORTICULTURE HAND & ACCESORIES. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1849544	05/01/2018	24.00	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	TOOL, HORTICULTURE HAND & ACCESORIES. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1849544	05/01/2018	43.02	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	TOOL, HORTICULTURE HAND & ACCESORIES. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1849544	05/01/2018	7.49	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	TOOL, HORTICULTURE HAND & ACCESORIES. NO SUBSTITUTE (7507) **
UNIVERSITY OF LOUISVILLE	1849286	05/01/2018	600.00	LOUISVILLE MALE HIGH SCHOOL	0472053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
WESTERN KENTUCKY UNIVERSITY	1849285	05/01/2018	650.00	LOUISVILLE MALE HIGH SCHOOL	0472053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
33	**FY**	**2018**	**18,143.85**					
CARDINAL OFFICE PRODUCTS	1849176	04/30/2018	4.74	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849176	04/30/2018	6.84	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849176	04/30/2018	19.62	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849176	04/30/2018	25.28	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849176	04/30/2018	28.04	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1848762	04/27/2018	8.90	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	BADGE, "HELLO MY NAME IS". BLUE/100/BOX. CASCADE VR #121242
CASCADE SCHOOL SUPPLIES	1848762	04/27/2018	19.05	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1848762	04/27/2018	7.03	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) NEWELL #24415 VR #027306
DUPLICATOR SALES AND SERVICE IN	1849444	05/01/2018	60.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1849444	05/01/2018	236.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	1848065	04/25/2018	11.70	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1848065	04/25/2018	0.75	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1848065	04/25/2018	2.15	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1848065	04/25/2018	4.65	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213

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KURTZ BROS INC	1848065	04/25/2018	5.61	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1848065	04/25/2018	5.61	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1848065	04/25/2018	10.00	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1848065	04/25/2018	9.92	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1848065	04/25/2018	9.92	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
KURTZ BROS INC	1848065	04/25/2018	3.81	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1848172	04/25/2018	3.87	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1848172	04/25/2018	5.61	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1848172	04/25/2018	5.00	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1848172	04/25/2018	5.61	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1848172	04/25/2018	5.00	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1848177	04/25/2018	0.75	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1848177	04/25/2018	2.15	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1848177	04/25/2018	5.73	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1848177	04/25/2018	24.80	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	PAPER, WRITING 3RD GRADE 11" X 8 1/2. AMERICAN PAPER #ARP00073 VR #57529
KURTZ BROS INC	1848760	04/27/2018	0.30	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1848760	04/27/2018	2.15	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405

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KURTZ BROS INC	1848760	04/27/2018	5.85	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1848760	04/27/2018	206.70	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **
KURTZ BROS INC	1848760	04/27/2018	27.90	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
LOUISVILLE ZOO	1850994	05/08/2018	97.50	LOWE ELEMENTARY SCHOOL	1462104	0679	070D	SERVICE, FEE **
LOUISVILLE ZOO	1850994	05/08/2018	70.50	LOWE ELEMENTARY SCHOOL	1462104	0679	070D	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	1848176	04/25/2018	8.52	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1848176	04/25/2018	2.19	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1848176	04/25/2018	16.80	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1848176	04/25/2018	16.64	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1848179	04/25/2018	33.60	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1848179	04/25/2018	12.54	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1848179	04/25/2018	12.48	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1848759	04/27/2018	10.88	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1848759	04/27/2018	16.80	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1848759	04/27/2018	6.27	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1848759	04/27/2018	2.60	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1848759	04/27/2018	18.20	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
PYRAMID SCHOOL PRODUCTS	1848064	04/25/2018	5.80	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1848064	04/25/2018	1.10	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1848064	04/25/2018	2.49	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4

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PYRAMID SCHOOL PRODUCTS	1848064	04/25/2018	7.50	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1848064	04/25/2018	37.74	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1848064	04/25/2018	4.39	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1848064	04/25/2018	5.19	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1848174	04/25/2018	0.87	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1848174	04/25/2018	1.16	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1848174	04/25/2018	0.40	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1848174	04/25/2018	0.54	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1848174	04/25/2018	0.36	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1848174	04/25/2018	4.52	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1848174	04/25/2018	12.40	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1848174	04/25/2018	8.85	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1848174	04/25/2018	0.76	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1848174	04/25/2018	2.20	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1848174	04/25/2018	7.67	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1848174	04/25/2018	32.16	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1848174	04/25/2018	10.65	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1848174	04/25/2018	44.03	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1848174	04/25/2018	13.56	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1848174	04/25/2018	3.25	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1848174	04/25/2018	1.53	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1848174	04/25/2018	5.19	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1848174	04/25/2018	26.56	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1848174	04/25/2018	5.30	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1848757	04/27/2018	11.90	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 13/16" WHITE FOR REPRODUCTION ON COPIERS 33 LABELS/SHEET 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1848757	04/27/2018	5.39	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1848757	04/27/2018	9.75	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1848757	04/27/2018	0.87	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1848757	04/27/2018	0.58	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1848757	04/27/2018	6.39	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1848757	04/27/2018	0.80	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1848757	04/27/2018	0.72	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1848757	04/27/2018	0.36	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1848757	04/27/2018	0.76	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1848757	04/27/2018	3.30	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1848757	04/27/2018	0.83	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1848757	04/27/2018	5.90	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1848757	04/27/2018	6.70	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1848757	04/27/2018	6.87	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1848757	04/27/2018	3.25	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1848757	04/27/2018	1.53	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1848757	04/27/2018	10.40	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1848757	04/27/2018	10.38	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1848757	04/27/2018	3.89	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1848761	04/27/2018	0.80	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1848761	04/27/2018	1.25	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505

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PYRAMID SCHOOL PRODUCTS	1848761	04/27/2018	12.78	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1848761	04/27/2018	0.76	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1848761	04/27/2018	0.55	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1848761	04/27/2018	0.83	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1848761	04/27/2018	2.95	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1848761	04/27/2018	8.75	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1848761	04/27/2018	2.29	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1848761	04/27/2018	3.25	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1848761	04/27/2018	1.53	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1848761	04/27/2018	6.12	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	1848764	04/27/2018	6.39	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1848764	04/27/2018	11.51	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
PYRAMID SCHOOL PRODUCTS	1848764	04/27/2018	5.39	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1848764	04/27/2018	16.17	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1848764	04/27/2018	32.50	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1848764	04/27/2018	0.51	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1848764	04/27/2018	9.92	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1848764	04/27/2018	1.65	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1848764	04/27/2018	5.90	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1848764	04/27/2018	6.87	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1848764	04/27/2018	12.58	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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PYRAMID SCHOOL PRODUCTS	1848764	04/27/2018	3.25	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1848764	04/27/2018	4.59	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1848764	04/27/2018	4.59	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	1848764	04/27/2018	4.59	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1848765	04/27/2018	1.13	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1848765	04/27/2018	2.48	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1848765	04/27/2018	2.13	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1848765	04/27/2018	6.29	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1848765	04/27/2018	6.78	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1848765	04/27/2018	6.39	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1848765	04/27/2018	3.54	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1849177	04/30/2018	3.42	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1849177	04/30/2018	0.72	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1849177	04/30/2018	0.72	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1849177	04/30/2018	5.65	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1849177	04/30/2018	9.92	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1849177	04/30/2018	0.55	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1849177	04/30/2018	3.54	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1849177	04/30/2018	7.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1849177	04/30/2018	3.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1849177	04/30/2018	2.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1849177	04/30/2018	1.53	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK

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PYRAMID SCHOOL PRODUCTS	1849177	04/30/2018	5.19	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1849177	04/30/2018	1.88	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
ROBOTICS EDUCATION AND	1851489	05/10/2018	150.00	LOWE ELEMENTARY SCHOOL	1461077	0810	900XF	SERVICE, MEMBERSHIP **
ROBOTICS EDUCATION AND	1851489	05/10/2018	100.00	LOWE ELEMENTARY SCHOOL	1461077	0810	900XF	SERVICE, MEMBERSHIP **
SCHOOL OUTFITTERS	1851446	05/09/2018	47.90	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
SCHOOL SPECIALTY	1848063	04/25/2018	7.06	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848063	04/25/2018	28.18	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848063	04/25/2018	263.99	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848063	04/25/2018	7.91	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848063	04/25/2018	57.99	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848063	04/25/2018	10.36	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848063	04/25/2018	26.39	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848063	04/25/2018	18.68	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848173	04/25/2018	16.60	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1848173	04/25/2018	4.76	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1848173	04/25/2018	1.08	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1848173	04/25/2018	1.30	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1848173	04/25/2018	1.23	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1848173	04/25/2018	1.23	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1848173	04/25/2018	1.28	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1848173	04/25/2018	2.28	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1848173	04/25/2018	1.20	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1848173	04/25/2018	2.06	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1848173	04/25/2018	2.43	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1848173	04/25/2018	2.42	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. PACON CORP #103051 VR #054414
SCHOOL SPECIALTY	1848173	04/25/2018	4.28	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. PACON CORP #103057 VR #054138

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SCHOOL SPECIALTY	1848173	04/25/2018	2.30	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1848173	04/25/2018	3.96	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1848175	04/25/2018	8.50	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1848175	04/25/2018	0.50	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1848175	04/25/2018	0.74	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1848175	04/25/2018	3.28	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1848175	04/25/2018	4.80	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1848175	04/25/2018	16.60	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1848175	04/25/2018	3.24	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1848175	04/25/2018	3.84	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1848175	04/25/2018	3.69	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1848175	04/25/2018	3.42	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1848175	04/25/2018	3.60	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1848175	04/25/2018	3.09	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1848175	04/25/2018	2.05	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1848175	04/25/2018	2.43	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1848175	04/25/2018	2.32	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1848175	04/25/2018	2.14	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. PACON CORP #103057 VR #054138
SCHOOL SPECIALTY	1848175	04/25/2018	2.30	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1848175	04/25/2018	9.90	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1848178	04/25/2018	1.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1848178	04/25/2018	1.48	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1848178	04/25/2018	3.28	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1848178	04/25/2018	1.60	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1848178	04/25/2018	7.14	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1848178	04/25/2018	4.32	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1848178	04/25/2018	3.84	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1848178	04/25/2018	7.80	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1848178	04/25/2018	6.15	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1848178	04/25/2018	8.61	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1848178	04/25/2018	5.12	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1848178	04/25/2018	9.12	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1848178	04/25/2018	6.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1848178	04/25/2018	9.27	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1848178	04/25/2018	4.08	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1848178	04/25/2018	1.45	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1848178	04/25/2018	2.05	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1848178	04/25/2018	2.43	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1848178	04/25/2018	2.48	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1848178	04/25/2018	11.60	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1848178	04/25/2018	2.35	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063
SCHOOL SPECIALTY	1848178	04/25/2018	2.42	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. PACON CORP #103051 VR #054414

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SCHOOL SPECIALTY	1848178	04/25/2018	4.28	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. PACON CORP #103057 VR #054138
SCHOOL SPECIALTY	1848178	04/25/2018	4.60	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1848178	04/25/2018	5.30	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1848758	04/27/2018	2.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1848758	04/27/2018	2.46	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1848758	04/27/2018	4.76	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1848758	04/27/2018	1.28	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1848758	04/27/2018	2.46	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1848758	04/27/2018	1.23	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1848758	04/27/2018	3.60	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1848758	04/27/2018	4.12	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1848758	04/27/2018	4.20	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR
SCHOOL SPECIALTY	1848758	04/27/2018	4.10	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1848758	04/27/2018	3.96	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1848758	04/27/2018	2.65	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1848763	04/27/2018	0.82	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1848763	04/27/2018	4.28	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. PACON CORP #103057 VR #054138
SCHOOL SPECIALTY	1848763	04/27/2018	15.84	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1848763	04/27/2018	0.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1848763	04/27/2018	7.05	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE 400 SETS/ BOOK. TOPS PRODUCTS #4003 VR #075191
SCHOOL SPECIALTY	1848763	04/27/2018	15.40	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144

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SCHOOL SPECIALTY	1848763	04/27/2018	15.40	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #0057105 VR #006156
SCHOOL SPECIALTY	1848763	04/27/2018	15.40	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	1848763	04/27/2018	15.40	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #0057195 VR #221739
SCHOOL SPECIALTY	1848763	04/27/2018	15.40	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	1848763	04/27/2018	15.40	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #0057365 VR #221745
SCHOOL SPECIALTY	1848763	04/27/2018	15.40	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #0057375 VR #221748
SCHOOL SPECIALTY	1848763	04/27/2018	15.40	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057145 VR #006162
SCHOOL SPECIALTY	1848766	04/27/2018	1.64	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1848766	04/27/2018	1.08	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1848766	04/27/2018	1.28	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1848766	04/27/2018	1.03	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1848766	04/27/2018	12.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1848766	04/27/2018	7.70	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #0057165 VR #006165
SCHOOL SPECIALTY	1849174	04/30/2018	48.04	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849174	04/30/2018	1.12	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849174	04/30/2018	2.49	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849174	04/30/2018	173.37	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849174	04/30/2018	29.66	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849174	04/30/2018	3.16	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849174	04/30/2018	7.38	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849174	04/30/2018	79.68	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849174	04/30/2018	3.16	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849174	04/30/2018	3.16	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849174	04/30/2018	3.16	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849175	04/30/2018	7.39	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849175	04/30/2018	25.27	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849175	04/30/2018	9.89	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849175	04/30/2018	7.91	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849175	04/30/2018	7.58	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849175	04/30/2018	6.13	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849175	04/30/2018	16.43	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849175	04/30/2018	16.14	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849175	04/30/2018	15.83	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1849175	04/30/2018	21.91	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
VEX ROBOTICS INC	1848110	04/25/2018	400.00	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	1848110	04/25/2018	18.22	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
30	**FY**	**2018**	**3,787.90**					
ALAN HYMAN ENTERPRISES INC	1850997	05/08/2018	440.00	LUHR ELEMENTARY SCHOOL	1072104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1850997	05/08/2018	440.00	LUHR ELEMENTARY SCHOOL	1072104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
CARDINAL OFFICE PRODUCTS	1851006	05/08/2018	340.44	LUHR ELEMENTARY SCHOOL	1072104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851006	05/08/2018	213.43	LUHR ELEMENTARY SCHOOL	1072104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851006	05/08/2018	213.43	LUHR ELEMENTARY SCHOOL	1072104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851006	05/08/2018	213.43	LUHR ELEMENTARY SCHOOL	1072104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JCECA	1851490	05/10/2018	30.00	LUHR ELEMENTARY SCHOOL	1071025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAGAN PROFESSIONAL DEVELOPME	1851491	05/10/2018	749.00	LUHR ELEMENTARY SCHOOL	1071025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1850995	05/08/2018	204.93	LUHR ELEMENTARY SCHOOL	1072104	0610	125D	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PROSYS INFORMATION SYSTEMS	1852263	05/15/2018	695.40	LUHR ELEMENTARY SCHOOL	1071013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1849287	05/01/2018	105.57	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849287	05/01/2018	109.01	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	TEACHING, AIDS & SUPPLIES **
WHOLESALE SCHOOLWEAR INC	1850996	05/08/2018	198.00	LUHR ELEMENTARY SCHOOL	1072104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1850996	05/08/2018	198.00	LUHR ELEMENTARY SCHOOL	1072104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1850996	05/08/2018	198.00	LUHR ELEMENTARY SCHOOL	1072104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLLOR) **
19	**FY**	**2018**	**4,348.64**					

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CARMICHAELS BOOKSTORE LLC	1900299	05/14/2018	356.79	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1900300	05/14/2018	4.89	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1900300	05/14/2018	4.89	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1900300	05/14/2018	4.89	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1900300	05/14/2018	4.89	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
KURTZ BROS INC	1900164	05/11/2018	11.22	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1900164	05/11/2018	11.22	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1900164	05/11/2018	22.44	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	1900163	05/11/2018	31.20	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
OTC BRANDS INC	1900167	05/11/2018	34.17	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1900167	05/11/2018	11.37	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1900167	05/11/2018	12.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1900167	05/11/2018	11.37	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1900167	05/11/2018	14.22	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1900167	05/11/2018	25.62	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1900162	05/11/2018	25.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1900162	05/11/2018	26.19	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629
PYRAMID SCHOOL PRODUCTS	1900166	05/11/2018	125.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1900166	05/11/2018	11.19	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1900301	05/14/2018	1.20	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1900301	05/14/2018	3.75	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1900301	05/14/2018	8.48	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064

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PYRAMID SCHOOL PRODUCTS	1900301	05/14/2018	10.88	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1900301	05/14/2018	1.10	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900301	05/14/2018	1.18	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
SCHOOL SPECIALTY	1900160	05/11/2018	8.90	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1900160	05/11/2018	4.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1900160	05/11/2018	21.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1900160	05/11/2018	41.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1900160	05/11/2018	6.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1900160	05/11/2018	24.30	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1900160	05/11/2018	4.90	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK BROWN 50/PKG. PACON CORP #103088 VR #055248
SCHOOL SPECIALTY	1900160	05/11/2018	4.90	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG. PACON CORP #103091 VR #801337
SCHOOL SPECIALTY	1900160	05/11/2018	3.84	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1900160	05/11/2018	5.30	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ROYAL BLUE 50/PKG. PACON CORP #103081 VR #011115
SCHOOL SPECIALTY	1900160	05/11/2018	4.28	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. PACON CORP #103057 VR #054138
SCHOOL SPECIALTY	1900160	05/11/2018	11.50	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1900160	05/11/2018	30.90	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1900160	05/11/2018	29.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1900160	05/11/2018	42.30	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM. PACON CORP #4718 VR #1401316
SCHOOL SPECIALTY	1900160	05/11/2018	8.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1900160	05/11/2018	39.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1900160	05/11/2018	19.50	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1900161	05/11/2018	8.22	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900161	05/11/2018	32.19	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1900165	05/11/2018	78.34	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
19	**FY**	**2019**	**1,206.22**					
BLUE MEDIA SUPPLY INC	1849916	05/02/2018	26.16	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BLUE MEDIA SUPPLY INC	1849916	05/02/2018	26.16	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BLUE MEDIA SUPPLY INC	1849916	05/02/2018	26.14	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
POMEROY IT SOLUTIONS	1851028	05/08/2018	72.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1851028	05/08/2018	812.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1851028	05/08/2018	168.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1851028	05/08/2018	41.76	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1851028	05/08/2018	24.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1851028	05/08/2018	8.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1848835	04/27/2018	308.84	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1848835	04/27/2018	119.96	MALCOLM CHANCEY ELEMENTARY SCH	1021121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
3	**FY**	**2018**	**1,687.12**					
ACCO BRANDS USA LLC	1848964	04/30/2018	114.08	MARION C MOORE SCHOOL	1552170	0610	120D	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. GBC #3126514. NO SUBSTITUTE.
BRAINPOP	1850639	05/04/2018	1,795.00	MARION C MOORE SCHOOL	1552170	0650	160C	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1848752	04/27/2018	37.16	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1849059	04/30/2018	27.99	MARION C MOORE SCHOOL	1551121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849059	04/30/2018	6.99	MARION C MOORE SCHOOL	1551121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849059	04/30/2018	11.86	MARION C MOORE SCHOOL	1551121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849059	04/30/2018	6.99	MARION C MOORE SCHOOL	1551121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849059	04/30/2018	11.89	MARION C MOORE SCHOOL	1551121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849059	04/30/2018	13.29	MARION C MOORE SCHOOL	1551121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1849059	04/30/2018	6.99	MARION C MOORE SCHOOL	1551121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849059	04/30/2018	6.99	MARION C MOORE SCHOOL	1551121	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1849083	04/30/2018	37.24	MARION C MOORE SCHOOL	1551077	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #04207 VR #120449
COMMONWEALTH SIGN CO	1851134	05/08/2018	2,180.00	MARION C MOORE SCHOOL	1551118	0739	900XF	BANNER, SIGN **
COMPLETE PRINTER SOURCE	1852336	05/15/2018	33.00	MARION C MOORE SCHOOL	1552104	0610	125D	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1852336	05/15/2018	14.70	MARION C MOORE SCHOOL	1552104	0610	125D	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
DUPLICATOR SALES AND SERVICE IN	1848326	04/26/2018	1,652.00	MARION C MOORE SCHOOL	1552170	0650	310C	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1848941	04/30/2018	360.00	MARION C MOORE SCHOOL	1551013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
EXPLORE LEARNING	1849062	04/30/2018	8,500.00	MARION C MOORE SCHOOL	1552170	0650	160C	SOFTWARE **
FLINN SCIENTIFIC FOUNDATION	1850754	05/07/2018	793.80	MARION C MOORE SCHOOL	1552138	0610	0F2XJ	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
HILTON LEXINGTON DOWNTOWN	1849132	04/30/2018	482.90	MARION C MOORE SCHOOL	1552140	0580	348D	SERVICE, HOTEL ACCOMMODATIONS **
KENTUCKY FFA LEADERSHIP TRAINI	1849080	04/30/2018	150.00	MARION C MOORE SCHOOL	1552140	0338	348D	SERVICE, TRAINING **
KURTZ BROS INC	1849082	04/30/2018	2.58	MARION C MOORE SCHOOL	1551077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1849082	04/30/2018	32.55	MARION C MOORE SCHOOL	1551077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
LOWES	1850643	05/04/2018	159.99	MARION C MOORE SCHOOL	1552138	0739	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1850643	05/04/2018	20.00	MARION C MOORE SCHOOL	1551977	0610	900XA	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	1848701	04/27/2018	205.00	MARION C MOORE SCHOOL	1551077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1848701	04/27/2018	205.00	MARION C MOORE SCHOOL	1551077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1851895	05/14/2018	900.00	MARION C MOORE SCHOOL	1552104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1852338	05/15/2018	73.50	MARION C MOORE SCHOOL	1552104	0610	125D	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1852338	05/15/2018	3.85	MARION C MOORE SCHOOL	1552104	0610	125D	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1852338	05/15/2018	105.00	MARION C MOORE SCHOOL	1552104	0610	125D	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
POMEROY IT SOLUTIONS	1850458	05/04/2018	1,955.54	MARION C MOORE SCHOOL	1552138	0734	0F2XJ	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1850458	05/04/2018	155.54	MARION C MOORE SCHOOL	1552138	0650	0F2XJ	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1850458	05/04/2018	155.54	MARION C MOORE SCHOOL	1552138	0650	0F2XJ	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1850458	05/04/2018	155.54	MARION C MOORE SCHOOL	1552138	0650	0F2XJ	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1850458	05/04/2018	155.54	MARION C MOORE SCHOOL	1552138	0650	0F2XJ	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1850458	05/04/2018	155.54	MARION C MOORE SCHOOL	1552138	0650	0F2XJ	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1850458	05/04/2018	27.77	MARION C MOORE SCHOOL	1552138	0650	0F2XJ	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1850458	05/04/2018	83.31	MARION C MOORE SCHOOL	1552138	0650	0F2XJ	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1850458	05/04/2018	83.31	MARION C MOORE SCHOOL	1552138	0650	0F2XJ	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1850458	05/04/2018	83.31	MARION C MOORE SCHOOL	1552138	0650	0F2XJ	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1850458	05/04/2018	83.31	MARION C MOORE SCHOOL	1552138	0650	0F2XJ	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1850458	05/04/2018	83.31	MARION C MOORE SCHOOL	1552138	0650	0F2XJ	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1850458	05/04/2018	133.29	MARION C MOORE SCHOOL	1552138	0650	0F2XJ	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PROJECT LEAD THE WAY INC	1849063	04/30/2018	750.00	MARION C MOORE SCHOOL	1552138	0610	0F2XJ	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	1849063	04/30/2018	624.00	MARION C MOORE SCHOOL	1552138	0610	0F2XJ	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	1849063	04/30/2018	525.00	MARION C MOORE SCHOOL	1552138	0610	0F2XJ	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	1849063	04/30/2018	252.00	MARION C MOORE SCHOOL	1552138	0610	0F2XJ	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	1849063	04/30/2018	9.00	MARION C MOORE SCHOOL	1552138	0610	0F2XJ	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROSYS INFORMATION SYSTEMS	1848559	04/26/2018	1,120.83	MARION C MOORE SCHOOL	1551170	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1848727	04/27/2018	13.60	MARION C MOORE SCHOOL	1551077	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1848727	04/27/2018	10.40	MARION C MOORE SCHOOL	1551077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1848727	04/27/2018	34.50	MARION C MOORE SCHOOL	1551077	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1848727	04/27/2018	5.84	MARION C MOORE SCHOOL	1551077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1848727	04/27/2018	52.68	MARION C MOORE SCHOOL	1551077	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/5
PYRAMID SCHOOL PRODUCTS	1848727	04/27/2018	6.50	MARION C MOORE SCHOOL	1551077	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1848727	04/27/2018	6.50	MARION C MOORE SCHOOL	1551077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1848727	04/27/2018	6.50	MARION C MOORE SCHOOL	1551077	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1848727	04/27/2018	9.75	MARION C MOORE SCHOOL	1551077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1848727	04/27/2018	6.50	MARION C MOORE SCHOOL	1551077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1848727	04/27/2018	1.65	MARION C MOORE SCHOOL	1551077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1848727	04/27/2018	2.26	MARION C MOORE SCHOOL	1551077	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1848727	04/27/2018	81.77	MARION C MOORE SCHOOL	1551077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1848965	04/30/2018	225.00	MARION C MOORE SCHOOL	1552170	0610	120D	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1848965	04/30/2018	458.00	MARION C MOORE SCHOOL	1552170	0610	120D	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1848965	04/30/2018	27.50	MARION C MOORE SCHOOL	1552170	0610	120D	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1848965	04/30/2018	305.70	MARION C MOORE SCHOOL	1552170	0610	120D	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1848965	04/30/2018	223.80	MARION C MOORE SCHOOL	1552170	0610	120D	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1852339	05/15/2018	3.39	MARION C MOORE SCHOOL	1552104	0610	125D	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1852339	05/15/2018	100.50	MARION C MOORE SCHOOL	1552104	0610	125D	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1852339	05/15/2018	57.80	MARION C MOORE SCHOOL	1552104	0610	125D	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1852339	05/15/2018	223.80	MARION C MOORE SCHOOL	1552104	0610	125D	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1852339	05/15/2018	140.00	MARION C MOORE SCHOOL	1552104	0610	125D	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
PYRAMID SCHOOL PRODUCTS	1852339	05/15/2018	43.16	MARION C MOORE SCHOOL	1552104	0610	125D	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1852339	05/15/2018	112.00	MARION C MOORE SCHOOL	1552104	0610	125D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1852339	05/15/2018	133.50	MARION C MOORE SCHOOL	1552104	0610	125D	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1852339	05/15/2018	127.25	MARION C MOORE SCHOOL	1552104	0610	125D	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1852339	05/15/2018	230.00	MARION C MOORE SCHOOL	1552104	0610	125D	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK APC VR #140P100
RIVERSIDE PAVING & CONTRACTING	1852197	05/15/2018	7,226.00	MARION C MOORE SCHOOL	1552828	0679	741X	SERVICE, CONTRACTOR - GENERAL **
SCHOOL NURSE SUPPLY	1850464	05/04/2018	319.50	MARION C MOORE SCHOOL	1552138	0692	0F2XJ	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1849061	04/30/2018	150.22	MARION C MOORE SCHOOL	1552170	0610	120D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849061	04/30/2018	49.28	MARION C MOORE SCHOOL	1552170	0610	120D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850260	05/03/2018	710.38	MARION C MOORE SCHOOL	1552138	0733	0F2XJ	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41361878 VR #1362505 COLORS: BLACK, CHARCOAL, DOVE GRAY, PUTTY, TROPIC SAND (SPECIFY COLOR) **
SCHOOL SPECIALTY	1852337	05/15/2018	40.50	MARION C MOORE SCHOOL	1552104	0610	125D	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR #085057

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SCHOOL SPECIALTY	1852337	05/15/2018	70.00	MARION C MOORE SCHOOL	1552104	0610	125D	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309
SCHOOL SPECIALTY	1852337	05/15/2018	267.50	MARION C MOORE SCHOOL	1552104	0610	125D	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027430
THE FREE ENTERPRISE SYSTEMS INC	1851211	05/09/2018	2,000.00	MARION C MOORE SCHOOL	1551061	0514	900XA	SERVICE, CONTRACTED BUS JEFFERSON COUNTY PUBLIC SCHOOLS **
THE J SARLEY COMPANY	1848223	04/25/2018	148.30	MARION C MOORE SCHOOL	1551977	0697	900XA	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1848223	04/25/2018	89.00	MARION C MOORE SCHOOL	1551977	0697	900XA	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1848223	04/25/2018	76.82	MARION C MOORE SCHOOL	1551977	0697	900XA	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1849546	05/01/2018	544.32	MARION C MOORE SCHOOL	1552138	0697	0F2XJ	TOOL, PRECISION REAMERS GAUGES GASKET CUTTERS ETC. (7507) **
TOM SEXTON AND ASSOCIATES	1848720	04/27/2018	230.00	MARION C MOORE SCHOOL	1551977	0610	900XA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1848720	04/27/2018	36.00	MARION C MOORE SCHOOL	1552138	0610	0F2XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
UNIVERSITY OF KENTUCKY	1848963	04/30/2018	1,200.00	MARION C MOORE SCHOOL	1552053	0338	0F2XJ	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF KENTUCKY	1849226	04/30/2018	2,400.00	MARION C MOORE SCHOOL	1552053	0338	348D	SERVICE, TRAINING **
UNIVERSITY OF NOTRE DAME	1849060	04/30/2018	695.00	MARION C MOORE SCHOOL	1552053	0338	078CA	SERVICE, CONFERENCE & SEMINAR **
USATESTPREP INC	1850118	05/03/2018	325.00	MARION C MOORE SCHOOL	1551013	0650	900XF	SOFTWARE **
USATESTPREP INC	1850118	05/03/2018	350.00	MARION C MOORE SCHOOL	1551013	0650	900XF	SOFTWARE **
VWR FUNDING INC	1849081	04/30/2018	799.50	MARION C MOORE SCHOOL	1552138	0610	0F2XJ	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1849081	04/30/2018	141.70	MARION C MOORE SCHOOL	1552138	0610	0F2XJ	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
38	**FY**	**2018**	**45,328.06**					
OTC BRANDS INC	1848380	04/26/2018	9.49	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1848380	04/26/2018	12.33	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1848380	04/26/2018	4.74	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1848380	04/26/2018	12.33	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1848380	04/26/2018	12.33	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1848380	04/26/2018	12.33	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES **
S & S WORLDWIDE	1848379	04/26/2018	17.05	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES **
S & S WORLDWIDE	1848379	04/26/2018	19.66	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES **
S & S WORLDWIDE	1848379	04/26/2018	16.39	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES **
S & S WORLDWIDE	1848379	04/26/2018	33.61	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES **
S & S WORLDWIDE	1848379	04/26/2018	16.39	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES **
S & S WORLDWIDE	1848379	04/26/2018	29.50	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES **
S & S WORLDWIDE	1848379	04/26/2018	32.78	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES **
S & S WORLDWIDE	1848379	04/26/2018	29.50	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES **
S & S WORLDWIDE	1848379	04/26/2018	24.59	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848790	04/27/2018	87.04	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1848790	04/27/2018	10.55	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848790	04/27/2018	21.09	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848790	04/27/2018	32.85	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848790	04/27/2018	35.20	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848790	04/27/2018	52.85	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848790	04/27/2018	18.39	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848790	04/27/2018	169.75	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848790	04/27/2018	7.91	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848790	04/27/2018	63.31	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848790	04/27/2018	23.74	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848790	04/27/2018	26.39	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848790	04/27/2018	26.39	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES **
3	**FY**	**2018**	**858.48**					
APPLE COMPUTER INC	1848561	04/26/2018	3,028.19	MARYHURST SCHOOL	1931170	0734	103XA	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1850200	05/03/2018	14.35	MARYHURST SCHOOL	1931170	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850200	05/03/2018	135.25	MARYHURST SCHOOL	1931118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1849017	04/30/2018	28.99	MARYHURST SCHOOL	1931198	0734	103X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1849017	04/30/2018	15.50	MARYHURST SCHOOL	1931198	0734	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
3	**FY**	**2018**	**3,993.78**					
ATHENS PAPER COMPANY	1851623	05/10/2018	2,511.60	MATERIALS PRODUCTION	MP11504	0697	900XS	ENVELOPE, #10 4 1/8" X 9 1/2" REGULAR SUB 24 WHITE WOVE 500/BOX CENVEO ENVELOPES #73894 VR# 810614 (PRICED PER 1000)
ATHENS PAPER COMPANY	1851623	05/10/2018	1,465.80	MATERIALS PRODUCTION	MP11504	0697	900XS	ENVELOPE, #10 WITH WINDOW 4 1/8" X 9 1/2" REGULAR SUB 24 WHITE WOVE 500/BOX CENVEO ENVELOPE #73900 VR# 810615 (PRICED PER 1000)
ATHENS PAPER COMPANY	1852264	05/15/2018	1,465.80	MATERIALS PRODUCTION	MP11504	0697	900XS	ENVELOPE, #10 WITH WINDOW 4 1/8" X 9 1/2" REGULAR SUB 24 WHITE WOVE 500/BOX CENVEO ENVELOPE #73900 VR# 810615 (PRICED PER 1000)
ATHENS PAPER COMPANY	1852264	05/15/2018	2,511.60	MATERIALS PRODUCTION	MP11504	0697	900XS	ENVELOPE, #10 4 1/8" X 9 1/2" REGULAR SUB 24 WHITE WOVE 500/BOX CENVEO ENVELOPES #73894 VR# 810614 (PRICED PER 1000)
GRAPHCO	1848465	04/26/2018	1,000.00	MATERIALS PRODUCTION	MP11504	0432	900XS	SERVICE, MAINTENANCE **
GRIMCO INC	1850170	05/03/2018	161.19	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
GRIMCO INC	1851594	05/10/2018	7,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7406) **
LAMINATOR.COM	1850885	05/07/2018	17.99	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, PRINTING **
LAMINATOR.COM	1850885	05/07/2018	14.36	MATERIALS PRODUCTION	MP11504	0538	900XS	SERVICE, SHIPPING***
LANG COMPANY	1851663	05/10/2018	7,960.50	MATERIALS PRODUCTION	MP11504	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MIDLAND PAPER CO INC	1848180	04/25/2018	1,075.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER, 80# WHITE COATED COVER 12" X 18" SHORT GRAIN 250 SHEETS/PACKAGE MOORIM VR# JP0666PNN RN: PRODIGITAL
MIDLAND PAPER CO INC	1848180	04/25/2018	1,415.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER, 100# WHITE COATED TEXT 12" X 18" LONG GRAIN REAM WRAPPED 250 SHEETS/PACKAGE MOORIM VR# JP0545PN RN: PRODIGITAL

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MIDLAND PAPER CO INC	1851649	05/10/2018	1,312.80	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
TRENDEX INC	1848066	04/25/2018	2,360.07	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, PRINTING **
TRENDEX INC	1848066	04/25/2018	73.03	MATERIALS PRODUCTION	MP11504	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VERITIV OPERATING COMPANY	1848181	04/25/2018	1,786.50	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
VERITIV OPERATING COMPANY	1849527	05/01/2018	2,679.75	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
VERITIV OPERATING COMPANY	1851648	05/10/2018	12,450.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER, 50# SMOOTH OFFSET TEXT 11"X17" LONG GRAIN REAM WRAPPED GP SPECTRUM #99834PA VR# 5261820
VERITIV OPERATING COMPANY	1851648	05/10/2018	13,200.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER, 60# SMOOTH OFFSET TEXT 11"X17" LONG GRAIN REAM WRAPPED GP SPECTRUM #998835PA VR# 5261821
13	**FY**	**2018**	**60,460.99**					
ALBERT SHUMAKE	1852265	05/15/2018	200.00	MAUPIN ELEMENTARY SCHOOL	4802104	0349	125D	SERVICE, DISC JOCKEY **
DRENNAN EQUIPMENT COMPANY	1851782	05/11/2018	260.00	MAUPIN ELEMENTARY SCHOOL	4801987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
DRENNAN EQUIPMENT COMPANY	1851782	05/11/2018	130.00	MAUPIN ELEMENTARY SCHOOL	4801987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
2	**FY**	**2018**	**590.00**					
APPLE COMPUTER INC	1848748	04/27/2018	22,380.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0739	160C	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1850110	05/03/2018	11,190.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0734	310C	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1849337	05/01/2018	70.73	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849337	05/01/2018	265.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849337	05/01/2018	265.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849337	05/01/2018	177.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849337	05/01/2018	300.16	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849337	05/01/2018	508.16	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849337	05/01/2018	914.28	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849337	05/01/2018	440.08	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849337	05/01/2018	440.08	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849337	05/01/2018	313.82	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849337	05/01/2018	329.44	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849337	05/01/2018	329.44	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849337	05/01/2018	440.08	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1848383	04/26/2018	311.60	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1848384	04/26/2018	437.50	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1848381	04/26/2018	0.26	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
CASCADE SCHOOL SUPPLIES	1848381	04/26/2018	12.70	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1848381	04/26/2018	137.52	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
COMPLETE PRINTER SOURCE	1848792	04/27/2018	25.61	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
CUSTOM EDUCATIONAL FURNISHINC	1849535	05/01/2018	1,686.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0734	310C	FURNITURE, MISCELLANEOUS **
CUSTOM EDUCATIONAL FURNISHINC	1849535	05/01/2018	100.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0734	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIONDREA NICOLE GRIFFIN	1848750	04/27/2018	360.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0349	125D	SERVICE, GROUP MENTORING (7495) ***
GBC	1851351	05/09/2018	255.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0739	900XF	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (THIS ITEM DOES NOT INCLUDE FILM) (BID DISCOUNT IS 50.00% OFF LIST) **
JEFFERSON TRANSPORTATION LLC	1848067	04/25/2018	300.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
KING PIN LANES	1848104	04/25/2018	200.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	1848185	04/25/2018	15.87	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848185	04/25/2018	10.58	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848386	04/26/2018	7.35	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
KURTZ BROS INC	1848386	04/26/2018	18.68	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER #312 VR #02307
KURTZ BROS INC	1848912	04/27/2018	930.10	MCFERRAN ELEMENTARY SCHOOL	4401987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SFT-SC7800FB #SFT-SC7800FB DESKTOP COLORS: LIGHT OAK, GREY NEBULA, WALNUT, MAPLE, WILD CHERRY (SPECIFY COLOR) **
KURTZ BROS INC	1849336	05/01/2018	8.30	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1849336	05/01/2018	56.10	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1849336	05/01/2018	17.55	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1852267	05/15/2018	84.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125D	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KY DEPT OF FISH & WILDLIFE RESOU	1848105	04/25/2018	60.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
KY DEPT OF FISH & WILDLIFE RESOU	1848105	04/25/2018	9.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE WATER COMPANY	1848401	04/26/2018	60.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
MEL OWEN MUSIC INC	1848183	04/25/2018	21.66	MCFERRAN ELEMENTARY SCHOOL	4401077	0439	900XF	SERVICE, REPAIR WOODWIND INSTRUMENTS **

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NATIONAL ART & SCHOOL SUPPLIES	1848187	04/25/2018	27.84	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1848187	04/25/2018	21.76	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1848794	04/27/2018	125.10	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1848794	04/27/2018	125.10	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1852268	05/15/2018	183.65	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125D	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
OTC BRANDS INC	1848107	04/25/2018	281.84	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1848107	04/25/2018	34.16	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1848107	04/25/2018	52.15	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1848107	04/25/2018	18.92	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1848107	04/25/2018	96.79	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
POMEROY IT SOLUTIONS	1852079	05/14/2018	880.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PREMIER AGENDAS	1849316	05/01/2018	1,057.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PYRAMID SCHOOL PRODUCTS	1848186	04/25/2018	6.78	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1848186	04/25/2018	6.87	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	CRAYON, DRY ERASE WASHABLE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA #98-5200
PYRAMID SCHOOL PRODUCTS	1848186	04/25/2018	25.95	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1848186	04/25/2018	38.90	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1848186	04/25/2018	2.95	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1848791	04/27/2018	0.80	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1848791	04/27/2018	5.64	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848791	04/27/2018	0.40	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1848791	04/27/2018	2.95	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1848791	04/27/2018	5.09	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3

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PYRAMID SCHOOL PRODUCTS	1848791	04/27/2018	2.48	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1848791	04/27/2018	5.25	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1848791	04/27/2018	3.75	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1848791	04/27/2018	8.78	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1848791	04/27/2018	12.79	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1848791	04/27/2018	17.70	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1848793	04/27/2018	270.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1848795	04/27/2018	67.80	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1848795	04/27/2018	16.50	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1848795	04/27/2018	101.90	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
REALLY GOOD STUFF INC	1848106	04/25/2018	12.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1848106	04/25/2018	11.98	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1848106	04/25/2018	53.96	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1848106	04/25/2018	17.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1848106	04/25/2018	24.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1848106	04/25/2018	24.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1848106	04/25/2018	14.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1848108	04/25/2018	29.70	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL NURSE SUPPLY	1849538	05/01/2018	143.10	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1849538	05/01/2018	85.05	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1848182	04/25/2018	23.36	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848182	04/25/2018	21.97	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848184	04/25/2018	3.24	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1848184	04/25/2018	4.10	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1848184	04/25/2018	2.56	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1848184	04/25/2018	2.60	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777

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SCHOOL SPECIALTY	1848184	04/25/2018	4.96	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1848184	04/25/2018	2.46	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1848184	04/25/2018	2.32	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1848184	04/25/2018	4.92	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1848184	04/25/2018	2.56	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1848184	04/25/2018	3.42	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1848184	04/25/2018	2.40	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1848184	04/25/2018	4.12	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1848184	04/25/2018	6.80	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1848184	04/25/2018	2.80	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR
SCHOOL SPECIALTY	1848184	04/25/2018	2.30	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1848184	04/25/2018	5.30	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1848184	04/25/2018	5.60	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON CORP #102948 VR #1398065
SCHOOL SPECIALTY	1848184	04/25/2018	2.90	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1848184	04/25/2018	4.20	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1848184	04/25/2018	5.70	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969

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SCHOOL SPECIALTY	1848184	04/25/2018	8.40	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP #102943 VR #1398063
SCHOOL SPECIALTY	1848382	04/26/2018	2.17	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848382	04/26/2018	3.02	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848382	04/26/2018	6.13	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848382	04/26/2018	13.19	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848382	04/26/2018	8.57	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848385	04/26/2018	10.60	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. PACON CORP #103433 VR #054945
SCHOOL SPECIALTY	1848385	04/26/2018	9.80	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT GREEN 50/PKG. PACON CORP #103079 VR #801310
SCHOOL SPECIALTY	1848385	04/26/2018	24.72	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. PACON CORP #103090 VR #054918
SCHOOL SPECIALTY	1848385	04/26/2018	2.38	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
TEACHERS CURRICULUM INSTITUTE	1851932	05/14/2018	8,320.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0644	160D	BOOK **
TEACHERS CURRICULUM INSTITUTE	1851932	05/14/2018	6,110.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0644	160D	SERVICE, DOWNLOAD OF E-BOOKS **
TEACHERS CURRICULUM INSTITUTE	1851932	05/14/2018	244.96	MCFERRAN ELEMENTARY SCHOOL	4402170	0644	160D	BOOK **
TEACHERS CURRICULUM INSTITUTE	1851932	05/14/2018	779.91	MCFERRAN ELEMENTARY SCHOOL	4402170	0644	160C	BOOK **
TEACHERS CURRICULUM INSTITUTE	1851932	05/14/2018	0.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0644	160C	BOOK **
TEACHERS CURRICULUM INSTITUTE	1851932	05/14/2018	480.25	MCFERRAN ELEMENTARY SCHOOL	4402170	0644	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROMPETER JOHN F CO	1849440	05/01/2018	500.00	MCFERRAN ELEMENTARY SCHOOL	4402797	0616	310DM	FOOD, MISCELLANEOUS **
TROXELL COMMUNICATIONS INC	1849950	05/02/2018	110.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. NADY (BID DISCOUNT IS 35.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1850075	05/03/2018	419.90	MCFERRAN ELEMENTARY SCHOOL	4402170	0650	310C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1850075	05/03/2018	986.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0650	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
VINCENNES ELECTRONICS INC	1849770	05/02/2018	100.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0439	900XF	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS #JCPSPICK UP/DELIVERY
VINCENNES ELECTRONICS INC	1849770	05/02/2018	400.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1849770	05/02/2018	1,000.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
WHOLESALE SCHOOLWEAR INC	1852266	05/15/2018	594.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **

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WHOLESALE SCHOOLWEAR INC	1852266	05/15/2018	198.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
43	**FY**	**2018**	**68,130.20**					
COMPLETE PRINTER SOURCE	1849517	05/01/2018	19.80	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1849517	05/01/2018	4.41	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1849517	05/01/2018	11.16	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
KENTUCKY SCHOOL SERVICE	1849810	05/02/2018	8.79	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849810	05/02/2018	39.96	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849810	05/02/2018	5.43	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1849810	05/02/2018	23.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	AIDS, PLAY AND RECESS **
KENTUCKY SCHOOL SERVICE	1849810	05/02/2018	12.79	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1849811	05/02/2018	46.24	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1849811	05/02/2018	16.76	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849811	05/02/2018	13.59	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1849811	05/02/2018	25.60	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1849811	05/02/2018	17.59	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1849812	05/02/2018	11.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849812	05/02/2018	15.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849812	05/02/2018	31.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849812	05/02/2018	22.39	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849812	05/02/2018	11.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849812	05/02/2018	15.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849812	05/02/2018	6.39	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849812	05/02/2018	7.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849812	05/02/2018	5.43	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849812	05/02/2018	12.79	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849812	05/02/2018	26.39	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849812	05/02/2018	7.19	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849812	05/02/2018	23.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849812	05/02/2018	8.63	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849812	05/02/2018	10.39	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848796	04/27/2018	7.35	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
KURTZ BROS INC	1848796	04/27/2018	2.64	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1848796	04/27/2018	5.73	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1848796	04/27/2018	10.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912

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KURTZ BROS INC	1849521	05/01/2018	16.22	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. AMERICAN PAPER #518M VR #35053
KURTZ BROS INC	1849521	05/01/2018	4.90	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
KURTZ BROS INC	1849521	05/01/2018	9.34	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER #312 VR #02307
KURTZ BROS INC	1849521	05/01/2018	11.22	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1849808	05/02/2018	34.44	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849808	05/02/2018	23.24	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849808	05/02/2018	14.10	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849808	05/02/2018	10.32	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849808	05/02/2018	11.86	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849808	05/02/2018	14.10	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849808	05/02/2018	15.64	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849809	05/02/2018	11.86	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849809	05/02/2018	48.54	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1849809	05/02/2018	13.96	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1850172	05/03/2018	7.35	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
KURTZ BROS INC	1850172	05/03/2018	2.64	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1850172	05/03/2018	5.73	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1850172	05/03/2018	10.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1850173	05/03/2018	20.68	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850173	05/03/2018	34.51	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849739	05/02/2018	27.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849739	05/02/2018	18.59	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849739	05/02/2018	27.88	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849739	05/02/2018	28.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849740	05/02/2018	9.29	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849740	05/02/2018	27.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849740	05/02/2018	27.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849740	05/02/2018	15.80	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849740	05/02/2018	27.88	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849740	05/02/2018	5.57	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849740	05/02/2018	53.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849740	05/02/2018	46.49	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849740	05/02/2018	8.36	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849740	05/02/2018	10.38	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **

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LAKESHORE LEARNING MATERIALS	1849740	05/02/2018	3.70	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849740	05/02/2018	21.38	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849740	05/02/2018	8.36	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	EQUIPMENT, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849740	05/02/2018	12.08	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	EQUIPMENT, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849741	05/02/2018	32.54	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849741	05/02/2018	27.88	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849741	05/02/2018	37.19	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849741	05/02/2018	27.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849742	05/02/2018	27.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849742	05/02/2018	27.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849742	05/02/2018	8.36	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	EQUIPMENT, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849742	05/02/2018	13.94	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849742	05/02/2018	13.94	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849742	05/02/2018	92.53	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849742	05/02/2018	23.24	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849813	05/02/2018	65.09	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849813	05/02/2018	7.43	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849813	05/02/2018	27.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849813	05/02/2018	12.08	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849813	05/02/2018	27.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849813	05/02/2018	27.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849813	05/02/2018	27.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849813	05/02/2018	9.29	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849813	05/02/2018	11.14	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849813	05/02/2018	16.71	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849813	05/02/2018	12.08	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849813	05/02/2018	4.63	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1851943	05/14/2018	80.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
NATIONAL ART & SCHOOL SUPPLIES	1848797	04/27/2018	36.73	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1848797	04/27/2018	15.60	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1848797	04/27/2018	7.35	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1849522	05/01/2018	36.73	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1849522	05/01/2018	15.60	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1849525	05/01/2018	14.64	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. X-ACTO VR #1001
PYRAMID SCHOOL PRODUCTS	1849516	05/01/2018	44.95	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1849516	05/01/2018	48.49	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462

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PYRAMID SCHOOL PRODUCTS	1849516	05/01/2018	4.15	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1849516	05/01/2018	3.06	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1849516	05/01/2018	5.19	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1849516	05/01/2018	6.29	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1849516	05/01/2018	2.95	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1849516	05/01/2018	7.54	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	CRAYON, WAX LARGE 4" X 7/16" 8/BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #52-0080
PYRAMID SCHOOL PRODUCTS	1849516	05/01/2018	39.75	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
PYRAMID SCHOOL PRODUCTS	1849516	05/01/2018	7.30	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1849516	05/01/2018	4.58	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	1849516	05/01/2018	11.19	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1849518	05/01/2018	2.88	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1849518	05/01/2018	12.58	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1849518	05/01/2018	10.60	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1849518	05/01/2018	10.79	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR
PYRAMID SCHOOL PRODUCTS	1849518	05/01/2018	10.79	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1849518	05/01/2018	3.06	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1849520	05/01/2018	1.45	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1849520	05/01/2018	1.45	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1849520	05/01/2018	44.95	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1849520	05/01/2018	3.50	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803

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PYRAMID SCHOOL PRODUCTS	1849520	05/01/2018	5.19	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1849520	05/01/2018	6.45	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1849520	05/01/2018	3.88	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1849520	05/01/2018	6.60	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK MUSGRAVE #500
PYRAMID SCHOOL PRODUCTS	1849520	05/01/2018	8.85	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1849520	05/01/2018	1.45	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1849523	05/01/2018	44.95	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1849523	05/01/2018	48.49	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1849523	05/01/2018	2.49	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1849523	05/01/2018	3.06	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1849526	05/01/2018	47.39	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1849526	05/01/2018	6.96	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	CRAYON, WAX LARGE 4" X 7/16" 8/BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #52-0080
PYRAMID SCHOOL PRODUCTS	1849526	05/01/2018	18.87	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1849526	05/01/2018	11.19	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1849526	05/01/2018	6.87	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	CRAYON, DRY ERASE WASHABLE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA #98-5200
PYRAMID SCHOOL PRODUCTS	1849526	05/01/2018	4.95	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK MUSGRAVE #500
PYRAMID SCHOOL PRODUCTS	1850171	05/03/2018	3.42	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1850171	05/03/2018	1.68	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1850171	05/03/2018	47.39	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200

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PYRAMID SCHOOL PRODUCTS	1850171	05/03/2018	2.36	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1850171	05/03/2018	12.58	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1850171	05/03/2018	9.16	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1850171	05/03/2018	2.12	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1850171	05/03/2018	1.66	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1850171	05/03/2018	5.09	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
SCHOOL SPECIALTY	1849441	05/01/2018	2.80	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1849441	05/01/2018	2.45	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG. PACON CORP #6317 VR #1506542
SCHOOL SPECIALTY	1849441	05/01/2018	2.85	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ORANGE 50/PKG. PACON CORP #6617 VR #1506550
SCHOOL SPECIALTY	1849441	05/01/2018	2.45	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BROWN 50/PKG. PACON CORP #6717 VR #1506546
SCHOOL SPECIALTY	1849441	05/01/2018	2.31	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLUE 50/PKG. PACON CORP #7417 VR #1506543
SCHOOL SPECIALTY	1849441	05/01/2018	2.31	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8017 VR #1506548
SCHOOL SPECIALTY	1849441	05/01/2018	2.31	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG. PACON CORP #8817 VR #1506547
SCHOOL SPECIALTY	1849441	05/01/2018	2.31	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB YELLOW 50/PKG. PACON CORP #8417 VR #1506557
SCHOOL SPECIALTY	1849441	05/01/2018	2.42	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON CORP #9217 VR #1506556
SCHOOL SPECIALTY	1849441	05/01/2018	2.90	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9917 VR #1506549
SCHOOL SPECIALTY	1849441	05/01/2018	5.20	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. PACON CORP #103076 VR #011145
SCHOOL SPECIALTY	1849441	05/01/2018	5.20	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. PACON CORP #103076 VR #011145
SCHOOL SPECIALTY	1849441	05/01/2018	3.75	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PENCIL, WRITING INTERMEDIATE 3.6MM BLACK LEAD 12/PK SCHOOL SMART #089786
SCHOOL SPECIALTY	1849441	05/01/2018	14.20	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01 VR #1503274
SCHOOL SPECIALTY	1849441	05/01/2018	14.40	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847

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SCHOOL SPECIALTY	1849519	05/01/2018	1.48	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1849519	05/01/2018	4.90	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG. PACON CORP #6317 VR #1506542
SCHOOL SPECIALTY	1849519	05/01/2018	2.35	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063
SCHOOL SPECIALTY	1849519	05/01/2018	2.45	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BROWN 50/PKG. PACON CORP #6717 VR #1506546
SCHOOL SPECIALTY	1849519	05/01/2018	2.31	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLUE 50/PKG. PACON CORP #7417 VR #1506543
SCHOOL SPECIALTY	1849519	05/01/2018	2.31	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8017 VR #1506548
SCHOOL SPECIALTY	1849519	05/01/2018	2.31	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG. PACON CORP #8817 VR #1506547
SCHOOL SPECIALTY	1849519	05/01/2018	2.31	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB YELLOW 50/PKG. PACON CORP #8417 VR #1506557
SCHOOL SPECIALTY	1849519	05/01/2018	2.42	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON CORP #9217 VR #1506556
SCHOOL SPECIALTY	1849519	05/01/2018	2.90	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9917 VR #1506549
SCHOOL SPECIALTY	1849519	05/01/2018	2.31	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB VIOLET 50/PKG. PACON CORP #7217 VR #1506554
SCHOOL SPECIALTY	1849519	05/01/2018	5.20	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. PACON CORP #103076 VR #011145
SCHOOL SPECIALTY	1849524	05/01/2018	2.80	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1849524	05/01/2018	4.90	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG. PACON CORP #6317 VR #1506542
SCHOOL SPECIALTY	1849524	05/01/2018	5.70	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ORANGE 50/PKG. PACON CORP #6617 VR #1506550
SCHOOL SPECIALTY	1849524	05/01/2018	4.90	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BROWN 50/PKG. PACON CORP #6717 VR #1506546
SCHOOL SPECIALTY	1849524	05/01/2018	4.62	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLUE 50/PKG. PACON CORP #7417 VR #1506543
SCHOOL SPECIALTY	1849524	05/01/2018	4.62	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8017 VR #1506548
SCHOOL SPECIALTY	1849524	05/01/2018	6.93	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG. PACON CORP #8817 VR #1506547
SCHOOL SPECIALTY	1849524	05/01/2018	4.62	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB YELLOW 50/PKG. PACON CORP #8417 VR #1506557
SCHOOL SPECIALTY	1849524	05/01/2018	7.26	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON CORP #9217 VR #1506556
SCHOOL SPECIALTY	1849524	05/01/2018	5.80	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9917 VR #1506549

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SCHOOL SPECIALTY	1849524	05/01/2018	4.62	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB VIOLET 50/PKG. PACON CORP #7217 VR #1506554
SCHOOL SPECIALTY	1849524	05/01/2018	10.40	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. PACON CORP #103076 VR #011145
SCHOOL SPECIALTY	1849542	05/01/2018	23.10	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR# 407121
SCHOOL SPECIALTY	1849542	05/01/2018	1.50	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1849542	05/01/2018	19.60	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" SCHOOL SMART #085312. VR #085312
SCHOOL SPECIALTY	1849542	05/01/2018	2.43	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1849542	05/01/2018	4.64	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1849542	05/01/2018	3.96	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1849542	05/01/2018	4.54	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. PACON CORP #103093 VR #054939
SCHOOL SPECIALTY	1849542	05/01/2018	4.85	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. PACON CORP #103080 VR #055239
SCHOOL SPECIALTY	1849542	05/01/2018	21.15	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM. PACON CORP #4718 VR #1401316
SCHOOL SPECIALTY	1849542	05/01/2018	13.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1849542	05/01/2018	5.10	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1849542	05/01/2018	2.90	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE PMCO #05057 VR# 076356
SCHOOL SPECIALTY	1849542	05/01/2018	12.40	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON CORP #5185 VR #1369508
SCHOOL SPECIALTY	1849542	05/01/2018	21.15	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM. PACON CORP #4718 VR #1401316
SCHOOL SPECIALTY	1849706	05/02/2018	21.97	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849706	05/02/2018	16.30	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849706	05/02/2018	2.04	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849706	05/02/2018	57.22	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849706	05/02/2018	9.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849706	05/02/2018	8.77	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849706	05/02/2018	30.82	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1849706	05/02/2018	36.10	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1850183	05/03/2018	27.25	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850183	05/03/2018	17.62	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850183	05/03/2018	11.28	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850183	05/03/2018	21.77	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850183	05/03/2018	31.67	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
31	**FY**	**2018**	**3,185.27**					
COMPLETE PRINTER SOURCE	1850789	05/07/2018	349.99	MEDORA ELEMENTARY SCHOOL	0221059	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
JUNIOR LIBRARY GUILD	1848663	04/27/2018	568.20	MEDORA ELEMENTARY SCHOOL	0221059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KURTZ BROS INC	1849528	05/01/2018	40.32	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
NCS PEARSON	1848109	04/25/2018	40.00	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NCS PEARSON	1848109	04/25/2018	40.00	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NCS PEARSON	1848109	04/25/2018	40.00	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1849529	05/01/2018	4.44	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1849529	05/01/2018	10.25	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1849529	05/01/2018	13.68	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1849529	05/01/2018	10.08	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1849529	05/01/2018	15.60	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
5	**FY**	**2018**	**1,132.56**					
CARDINAL OFFICE PRODUCTS	1849707	05/02/2018	95.68	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849707	05/02/2018	19.34	MEYZEEK MIDDLE SCHOOL	3401121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849707	05/02/2018	99.98	MEYZEEK MIDDLE SCHOOL	3401121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849707	05/02/2018	21.81	MEYZEEK MIDDLE SCHOOL	3401121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849707	05/02/2018	7.38	MEYZEEK MIDDLE SCHOOL	3401121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849707	05/02/2018	7.38	MEYZEEK MIDDLE SCHOOL	3401121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849707	05/02/2018	72.88	MEYZEEK MIDDLE SCHOOL	3401121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849708	05/02/2018	146.22	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851237	05/09/2018	43.41	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852272	05/15/2018	28.50	MEYZEEK MIDDLE SCHOOL	3402104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1852272	05/15/2018	12.68	MEYZEEK MIDDLE SCHOOL	3402104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852272	05/15/2018	14.30	MEYZEEK MIDDLE SCHOOL	3402104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852272	05/15/2018	34.68	MEYZEEK MIDDLE SCHOOL	3402104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1852271	05/15/2018	103.14	MEYZEEK MIDDLE SCHOOL	3402104	0610	125D	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1852271	05/15/2018	50.80	MEYZEEK MIDDLE SCHOOL	3402104	0610	125D	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
COMPLETE PRINTER SOURCE	1848188	04/25/2018	22.32	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1848188	04/25/2018	2.94	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1851238	05/09/2018	50.35	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100 SHEETS/PK SOUTHWORTH VR# SOUP984CK
FLAGS USA LLC	1849814	05/02/2018	269.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FLAGS USA LLC	1849814	05/02/2018	9.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1849667	05/02/2018	200.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KROGER	1849820	05/02/2018	194.63	MEYZEEK MIDDLE SCHOOL	3402826	0679	735X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
NAPA GENUINE AUTO PARTS	1848226	04/25/2018	99.99	MEYZEEK MIDDLE SCHOOL	3401025	0697	900XF	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NATIONAL ART & SCHOOL SUPPLIES	1848387	04/26/2018	11.16	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1848387	04/26/2018	14.03	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1852269	05/15/2018	127.20	MEYZEEK MIDDLE SCHOOL	3402104	0610	125D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1852269	05/15/2018	276.00	MEYZEEK MIDDLE SCHOOL	3402104	0610	125D	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1852269	05/15/2018	11.88	MEYZEEK MIDDLE SCHOOL	3402104	0610	125D	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1852269	05/15/2018	1.75	MEYZEEK MIDDLE SCHOOL	3402104	0610	125D	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1852269	05/15/2018	2.40	MEYZEEK MIDDLE SCHOOL	3402104	0610	125D	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1852269	05/15/2018	80.00	MEYZEEK MIDDLE SCHOOL	3402104	0610	125D	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1852269	05/15/2018	2.50	MEYZEEK MIDDLE SCHOOL	3402104	0610	125D	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1852269	05/15/2018	33.90	MEYZEEK MIDDLE SCHOOL	3402104	0610	125D	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
SCHOOL SPECIALTY	1849815	05/02/2018	26.26	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1852270	05/15/2018	30.75	MEYZEEK MIDDLE SCHOOL	3402104	0610	125D	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1852270	05/15/2018	12.50	MEYZEEK MIDDLE SCHOOL	3402104	0610	125D	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1852270	05/15/2018	5.35	MEYZEEK MIDDLE SCHOOL	3402104	0610	125D	PAD, LEGAL 8 1/2" X 11 3/4" LETTER SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART #027433
U S POSTAL SERVICE	1848749	04/27/2018	300.00	MEYZEEK MIDDLE SCHOOL	3401077	0531	900XF	SERVICE, POSTAGE/POSTAL **
30	**FY**	**2018**	**2,596.25**					
CASCADE SCHOOL SUPPLIES	1900305	05/14/2018	6.87	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #GK70034 VR #120446
CASCADE SCHOOL SUPPLIES	1900305	05/14/2018	14.06	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) NEWELL #24415 VR #027306
CASCADE SCHOOL SUPPLIES	1900305	05/14/2018	19.80	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1900305	05/14/2018	34.38	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1900305	05/14/2018	21.76	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1900305	05/14/2018	19.05	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1900305	05/14/2018	0.52	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
COMPLETE PRINTER SOURCE	1900310	05/14/2018	11.00	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840
COMPLETE PRINTER SOURCE	1900310	05/14/2018	13.20	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1900310	05/14/2018	61.71	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1900310	05/14/2018	7.44	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1900310	05/14/2018	23.52	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
DUPLICATOR SALES AND SERVICE IN	1900359	05/15/2018	282.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1900359	05/15/2018	472.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	1900311	05/14/2018	0.75	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401

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KURTZ BROS INC	1900311	05/14/2018	2.15	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900311	05/14/2018	11.46	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1900311	05/14/2018	18.80	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1900311	05/14/2018	18.30	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BLACK (24 SHTS/PKG) PACON #59142 VR #38189
KURTZ BROS INC	1900311	05/14/2018	15.20	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON #59002 VR#38181
KURTZ BROS INC	1900311	05/14/2018	114.52	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500 SHT/REAM. AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	1900311	05/14/2018	37.50	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 200 SHT/PK. PACON ##MMK09204 VR #50097
KURTZ BROS INC	1900311	05/14/2018	18.80	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE. WHITE. AMERICAN PAPER ##318-1 VR #02308
KURTZ BROS INC	1900311	05/14/2018	36.05	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1900311	05/14/2018	50.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1900311	05/14/2018	15.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1900311	05/14/2018	16.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1900312	05/14/2018	12.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 200 SHT/PK. PACON ##MMK09204 VR #50097
KURTZ BROS INC	1900312	05/14/2018	7.56	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1900312	05/14/2018	3.04	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON #59002 VR#38181
KURTZ BROS INC	1900312	05/14/2018	2.06	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	FRAME, HANGING FILE FRAME FOR LETTER RAILS FROM 24" TO 27" CLIPMALL ##HFLTS VR #13231
KURTZ BROS INC	1900312	05/14/2018	8.90	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1900312	05/14/2018	0.90	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1900312	05/14/2018	13.33	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900312	05/14/2018	1.89	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402

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KURTZ BROS INC	1900312	05/14/2018	5.85	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1900312	05/14/2018	5.73	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1900312	05/14/2018	0.90	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	FLAG BRACKET, FOR CLASSROOM 12" X 18" CHARLES LEONARD ##91000 VR# 19170
KURTZ BROS INC	1900312	05/14/2018	4.65	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1900312	05/14/2018	15.45	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1900312	05/14/2018	85.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1900312	05/14/2018	39.27	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1900312	05/14/2018	40.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1900312	05/14/2018	16.00	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1900312	05/14/2018	9.55	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4". SOHO ##S-12 VR #49091
KURTZ BROS INC	1900313	05/14/2018	14.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900313	05/14/2018	11.45	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900313	05/14/2018	29.06	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1900306	05/14/2018	36.73	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1900306	05/14/2018	66.70	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900306	05/14/2018	2.60	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1900306	05/14/2018	14.70	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1900306	05/14/2018	6.27	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1900306	05/14/2018	178.56	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1900306	05/14/2018	7.35	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK

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NATIONAL ART & SCHOOL SUPPLIES	1900306	05/14/2018	21.76	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1900306	05/14/2018	12.78	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1900307	05/14/2018	46.23	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900307	05/14/2018	35.36	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1900307	05/14/2018	6.16	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1900307	05/14/2018	63.84	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1900307	05/14/2018	13.92	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1900307	05/14/2018	12.54	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1900307	05/14/2018	11.16	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1900307	05/14/2018	7.35	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1900307	05/14/2018	10.88	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1900307	05/14/2018	25.02	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1900307	05/14/2018	8.48	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1900307	05/14/2018	21.30	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	53.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	22.38	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	10.79	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	10.79	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	25.58	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644

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PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	10.79	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	10.79	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	2.32	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	13.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	9.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	10.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	5.19	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	12.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	22.32	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	8.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	16.95	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	25.58	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	31.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	2.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	20.38	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	6.19	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	64.08	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	15.58	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE. X-ACTO L #1041
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	1.52	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	8.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	4.39	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/5
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	25.16	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	8.18	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	5.78	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	70.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	11.51	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	1.53	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11GN
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	3.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	5.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	20.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	46.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	15.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	6.87	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	11.95	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO VIS-A-VIS VR #16074
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	14.55	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	12.19	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	0.76	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BAND, RUBBER #33 3 1/2" L X 1/8" W 1/4 LB BOX ALLIANCE ADVANTAGE #33
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	10.79	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3ORA
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	5.09	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1900302	05/14/2018	11.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	15.95	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31

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PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	2.40	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	40.19	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	3.50	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	2.88	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	2.80	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	1.44	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	1.44	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	5.90	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	20.85	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16 COUNT TUCK BOX ASSORTED COLORS CRAYOLA #52-5817
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	6.70	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	12.72	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	1.52	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	BAND, RUBBER #117 7" L X 1/8" W ALLIANCE ADVANTAGE VR #117 (BID 7509JEFF)
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	1.52	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX ALLIANCE ADVANTAGE #18
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	1.52	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	1.52	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	1.52	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	BAND, RUBBER #33 3 1/2" L X 1/8" W 1/4 LB BOX ALLIANCE ADVANTAGE #33
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	1.52	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64 (BID 7509)
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	664.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	74.10	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	47.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	4.26	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034

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PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	15.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	40.68	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	24.38	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	8.78	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/5
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	31.28	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	35.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	6.29	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	4.09	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	13.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	13.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	9.75	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	9.75	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	2.89	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	3.25	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	11.67	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	36.40	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	26.50	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	1.13	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	9.92	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW

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PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	97.75	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK APC VR #140P100
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	1.53	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	1.53	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11GN
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	1.53	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	5.09	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	81.84	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	14.88	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	7.44	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	76.74	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	78.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	43.52	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	28.28	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	29.10	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	20.50	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	222.50	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	7.50	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	1.70	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	6.49	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. X-ACTO VR #KS1031
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	15.58	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SHARPENER, PENCIL MANUAL SINGLE HOLE. X-ACTO L #1041
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	4.29	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	1.65	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	5.40	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	20.38	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	16.25	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750

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PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	5.90	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	21.36	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	5.30	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1900303	05/14/2018	25.55	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	3.80	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	2.90	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	224.75	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	52.38	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	48.49	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	0.80	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	4.58	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CRAYON, DRY ERASE WASHABLE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA #98-5200
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	7.50	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	16.95	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	12.19	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	15.27	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	10.88	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	6.87	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	11.19	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	4.39	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP

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PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	67.47	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	26.95	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	56.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	35.95	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	108.50	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	13.80	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	5.09	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	22.32	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	22.32	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	12.79	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	16.64	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	35.60	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	3.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	9.90	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	2.55	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	7.79	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SHARPENER, PENCIL MANUAL SINGLE HOLE. X-ACTO L #1041
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	1.65	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	32.50	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	10.62	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	7.30	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900308	05/14/2018	16.60	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
SCHOOL SPECIALTY	1900304	05/14/2018	2.70	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON CORP #0037126 VR# 006072
SCHOOL SPECIALTY	1900304	05/14/2018	1.80	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078

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SCHOOL SPECIALTY	1900304	05/14/2018	0.90	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR# 006075
SCHOOL SPECIALTY	1900304	05/14/2018	0.90	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1900304	05/14/2018	0.90	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1900304	05/14/2018	5.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1900304	05/14/2018	5.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1900304	05/14/2018	8.14	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1900304	05/14/2018	1.01	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY	1900304	05/14/2018	27.70	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FOR FLAT STORAGE SCHOOL SPECIALTY #1532513
SCHOOL SPECIALTY	1900304	05/14/2018	7.50	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	1900304	05/14/2018	6.40	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1900304	05/14/2018	18.75	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1900304	05/14/2018	11.48	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1900304	05/14/2018	3.80	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1900304	05/14/2018	10.50	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309
SCHOOL SPECIALTY	1900304	05/14/2018	21.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" SCHOOL SMART #085312. VR #085312
SCHOOL SPECIALTY	1900304	05/14/2018	2.65	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAD, LEGAL, 5" X 8" JR SIZE 16-LB PADDED YELLOW ONLY PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL SMART VR #027439
SCHOOL SPECIALTY	1900304	05/14/2018	5.35	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027430

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SCHOOL SPECIALTY	1900304	05/14/2018	14.40	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1900304	05/14/2018	19.04	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1900304	05/14/2018	4.08	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1900304	05/14/2018	145.80	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	1900304	05/14/2018	0.91	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1900304	05/14/2018	2.73	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1900304	05/14/2018	7.70	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1900304	05/14/2018	5.12	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1900304	05/14/2018	8.40	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1900309	05/14/2018	23.10	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR# 407121
SCHOOL SPECIALTY	1900309	05/14/2018	14.40	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1900309	05/14/2018	3.28	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1900309	05/14/2018	27.20	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1900309	05/14/2018	7.42	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	1900309	05/14/2018	3.71	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1900309	05/14/2018	3.71	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY	1900309	05/14/2018	3.71	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	1900309	05/14/2018	7.42	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	1900309	05/14/2018	7.42	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY	1900309	05/14/2018	7.42	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1900309	05/14/2018	18.55	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA #54-1232-048 VR #007902

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SCHOOL SPECIALTY	1900309	05/14/2018	11.13	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	1900309	05/14/2018	3.71	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1900309	05/14/2018	11.13	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1900309	05/14/2018	6.75	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON CORP #6587 VR #1439766
SCHOOL SPECIALTY	1900309	05/14/2018	18.16	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. PACON CORP #103093 VR #054939
SCHOOL SPECIALTY	1900309	05/14/2018	4.90	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT GREEN 50/PKG. PACON CORP #103079 VR #801310
SCHOOL SPECIALTY	1900309	05/14/2018	4.90	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB CHARTREUSE 50 PKG. PACON CORP #103069 VR #011124
SCHOOL SPECIALTY	1900309	05/14/2018	4.90	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG. PACON CORP #103091 VR #801337
SCHOOL SPECIALTY	1900309	05/14/2018	5.18	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB MAGENTA 50/PKG. PACON CORP #103064 VR #801271
SCHOOL SPECIALTY	1900309	05/14/2018	5.76	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG. PACON CORP #103071 VR #801283
SCHOOL SPECIALTY	1900309	05/14/2018	8.24	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. PACON CORP #103090 VR #054918
SCHOOL SPECIALTY	1900309	05/14/2018	4.90	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG. PACON CORP #6317 VR #1506542
SCHOOL SPECIALTY	1900309	05/14/2018	2.31	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLUE 50/PKG. PACON CORP #7417 VR #1506543
SCHOOL SPECIALTY	1900309	05/14/2018	2.31	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8017 VR #1506548
SCHOOL SPECIALTY	1900309	05/14/2018	2.90	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9917 VR #1506549
SCHOOL SPECIALTY	1900309	05/14/2018	2.85	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ORANGE 50/PKG. PACON CORP #6617 VR #1506550
SCHOOL SPECIALTY	1900309	05/14/2018	2.31	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB VIOLET 50/PKG. PACON CORP #7217 VR #1506554
SCHOOL SPECIALTY	1900309	05/14/2018	2.31	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB YELLOW 50/PKG. PACON CORP #8417 VR #1506557
SCHOOL SPECIALTY	1900309	05/14/2018	8.20	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1900309	05/14/2018	5.60	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098

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SCHOOL SPECIALTY	1900309	05/14/2018	5.80	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1900309	05/14/2018	29.94	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG. AMERICAN PAPER CONVERTERS INC #818G250 VR #206342
SCHOOL SPECIALTY	1900309	05/14/2018	2.70	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	1900309	05/14/2018	9.10	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1900309	05/14/2018	1.82	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1900309	05/14/2018	9.10	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1900309	05/14/2018	1.10	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK VR#084410
SCHOOL SPECIALTY	1900309	05/14/2018	2.10	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1900309	05/14/2018	12.80	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1900309	05/14/2018	34.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
TOSHIBA BUSINESS SOLUTIONS	1900355	05/15/2018	944.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1900355	05/15/2018	1,960.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
30	**FY**	**2019**	**9,814.14**					
CARDINAL OFFICE PRODUCTS	1848123	04/25/2018	16.44	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848123	04/25/2018	19.44	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1849530	05/01/2018	63.60	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	6.99	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	5.59	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	5.56	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	6.96	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	7.66	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	3.49	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	6.96	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	5.59	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	5.59	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	5.59	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	9.09	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	7.66	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	6.96	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	5.59	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	5.56	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	5.59	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	3.49	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	5.59	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	4.19	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	4.89	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	5.59	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	5.59	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	5.59	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	7.66	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	7.66	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	4.89	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	4.89	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	5.59	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	6.96	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	6.29	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	5.59	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	6.96	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	6.96	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	7.66	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	7.66	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	4.89	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	5.59	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	6.29	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	2.79	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	4.89	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	4.89	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	5.59	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	8.36	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	11.16	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	11.86	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	11.89	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	12.59	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	10.50	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	11.89	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	9.09	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	10.46	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	11.89	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	10.50	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	10.50	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	10.50	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	11.89	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	11.19	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	10.49	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	10.46	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	11.89	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	11.86	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	11.86	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	11.19	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	10.49	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	11.89	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	12.59	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	11.89	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	11.89	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	13.26	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	12.59	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	10.46	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	9.09	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849668	05/02/2018	11.89	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851239	05/09/2018	436.72	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CDW GOVERNMENT INC	1850895	05/07/2018	20.79	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1848189	04/25/2018	11.00	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840
COMPLETE PRINTER SOURCE	1848189	04/25/2018	5.91	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1848189	04/25/2018	5.91	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1848189	04/25/2018	5.91	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
DRENNAN EQUIPMENT COMPANY	1850283	05/03/2018	804.10	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0733	900XF	BOOKCASE, WOOD 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY #CONGRESS 48 VR#CO3648BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM CH
HOUGHTON MIFFLIN HARCOURT SCH	1851492	05/10/2018	469.50	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1851492	05/10/2018	469.50	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1851492	05/10/2018	469.50	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1851492	05/10/2018	147.89	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1851089	05/08/2018	411.90	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **

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HURST OFFICE SUPPLIERS	1851089	05/08/2018	1,857.20	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
JCECA	1849669	05/02/2018	30.00	MIDDLETOWN ELEMENTARY SCHOOL	0241053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY WRITING PROJECT	1851295	05/09/2018	300.00	MIDDLETOWN ELEMENTARY SCHOOL	0241053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY WRITING PROJECT	1851296	05/09/2018	350.00	MIDDLETOWN ELEMENTARY SCHOOL	0241053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LEARNING A-Z COMPANY	1849094	04/30/2018	499.85	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1849094	04/30/2018	499.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1848127	04/25/2018	41.76	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PREMIER AGENDAS	1849531	05/01/2018	615.00	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	711X	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1849531	05/01/2018	105.00	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	711X	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1849531	05/01/2018	512.50	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	711X	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1849531	05/01/2018	87.50	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	711X	BOOK, AGENDA ELEMENTARY (8" X 10") **
PROSYS INFORMATION SYSTEMS	1850491	05/04/2018	6,444.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1848124	04/25/2018	7.50	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1848124	04/25/2018	25.95	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1848126	04/25/2018	4.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1848126	04/25/2018	23.60	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1848126	04/25/2018	16.95	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1848126	04/25/2018	12.19	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1848126	04/25/2018	5.97	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496
PYRAMID SCHOOL PRODUCTS	1848126	04/25/2018	5.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1848126	04/25/2018	27.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1848126	04/25/2018	16.83	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
SCHOOL HEALTH CORPORATION	1848393	04/26/2018	66.15	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1848393	04/26/2018	53.98	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1848125	04/25/2018	4.10	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1848125	04/25/2018	11.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443

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SCHOOL SPECIALTY	1848125	04/25/2018	47.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL SMART #085217
TROXELL COMMUNICATIONS INC	1851131	05/08/2018	340.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. AUDIO TECHNICA. CONSUMER GRADE (BID DISCOUNT IS 20.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1851131	05/08/2018	51.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. AUDIO TECHNICA. CONSUMER GRADE (BID DISCOUNT IS 20.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1851774	05/11/2018	195.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
22	**FY**	**2018**	**17,271.92**					
CARDINAL OFFICE PRODUCTS	1851240	05/09/2018	63.65	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851240	05/09/2018	144.50	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851240	05/09/2018	41.61	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851240	05/09/2018	15.71	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851240	05/09/2018	25.20	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851240	05/09/2018	45.40	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851240	05/09/2018	63.36	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851240	05/09/2018	49.32	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851240	05/09/2018	49.32	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851240	05/09/2018	82.20	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851240	05/09/2018	49.32	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851240	05/09/2018	49.32	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851240	05/09/2018	43.52	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851240	05/09/2018	14.24	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851240	05/09/2018	94.43	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851240	05/09/2018	121.95	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851240	05/09/2018	121.95	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1851240	05/09/2018	121.95	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1852044	05/14/2018	502.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
KIDSCLOTHES INC	1852046	05/14/2018	24.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852046	05/14/2018	24.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852046	05/14/2018	48.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852046	05/14/2018	12.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852046	05/14/2018	12.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852046	05/14/2018	12.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852046	05/14/2018	12.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852046	05/14/2018	12.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852046	05/14/2018	24.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852046	05/14/2018	24.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852046	05/14/2018	24.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	1850176	05/03/2018	51.50	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1851073	05/08/2018	60.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
PYRAMID SCHOOL PRODUCTS	1850174	05/03/2018	29.50	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1850174	05/03/2018	20.75	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1850174	05/03/2018	55.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1851493	05/10/2018	73.14	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
SCHOOL SPECIALTY	1850175	05/03/2018	95.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
U S POSTAL SERVICE	1849709	05/02/2018	1,000.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WHOLESALE SCHOOLWEAR INC	1852273	05/15/2018	198.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1852273	05/15/2018	198.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLLOR) **
WHOLESALE SCHOOLWEAR INC	1852274	05/15/2018	198.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **

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WHOLESALE SCHOOLWEAR INC	1852274	05/15/2018	198.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1852274	05/15/2018	198.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
11	**FY**	**2018**	**4,301.84**					
ALICE TRAINING INSTITUTE LLC	1851361	05/09/2018	595.00	MINOR DANIELS ACADEMY	2021053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
ALICE TRAINING INSTITUTE LLC	1851361	05/09/2018	595.00	MINOR DANIELS ACADEMY	2021053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MCGRAW HILL EDUCATION INC	1851241	05/09/2018	1,409.85	MINOR DANIELS ACADEMY	2022170	0643	160C	BOOK **
MCGRAW HILL EDUCATION INC	1851241	05/09/2018	202.50	MINOR DANIELS ACADEMY	2022170	0643	160C	BOOK **
MCGRAW HILL EDUCATION INC	1851241	05/09/2018	1,170.00	MINOR DANIELS ACADEMY	2022170	0643	160C	BOOK **
MCGRAW HILL EDUCATION INC	1851241	05/09/2018	229.50	MINOR DANIELS ACADEMY	2022170	0643	160C	BOOK **
MCGRAW HILL EDUCATION INC	1851241	05/09/2018	181.50	MINOR DANIELS ACADEMY	2022170	0643	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1848802	04/27/2018	42.60	MINOR DANIELS ACADEMY	2021179	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
PROSYS INFORMATION SYSTEMS	1850900	05/07/2018	112.00	MINOR DANIELS ACADEMY	2021013	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1848425	04/26/2018	243.75	MINOR DANIELS ACADEMY	2021179	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1848800	04/27/2018	31.45	MINOR DANIELS ACADEMY	2021179	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1848800	04/27/2018	14.60	MINOR DANIELS ACADEMY	2021179	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1848800	04/27/2018	49.60	MINOR DANIELS ACADEMY	2021179	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1848800	04/27/2018	11.30	MINOR DANIELS ACADEMY	2021179	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1848800	04/27/2018	12.50	MINOR DANIELS ACADEMY	2021179	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1848800	04/27/2018	80.64	MINOR DANIELS ACADEMY	2021179	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1848800	04/27/2018	5.89	MINOR DANIELS ACADEMY	2021179	0610	900XS	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX TOPS VR#373-1/3
PYRAMID SCHOOL PRODUCTS	1848800	04/27/2018	25.95	MINOR DANIELS ACADEMY	2021179	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
SCHOOL SPECIALTY	1848801	04/27/2018	27.30	MINOR DANIELS ACADEMY	2021179	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1848801	04/27/2018	13.65	MINOR DANIELS ACADEMY	2021179	0610	900XS	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1848801	04/27/2018	14.80	MINOR DANIELS ACADEMY	2021179	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1848801	04/27/2018	19.68	MINOR DANIELS ACADEMY	2021179	0610	900XS	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419

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7	**FY**	**2018**	**5,089.06**					
ALAN HYMAN ENTERPRISES INC	1851735	05/11/2018	281.60	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1851735	05/11/2018	281.60	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOOR) **
ALAN HYMAN ENTERPRISES INC	1851735	05/11/2018	286.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOOR) **
ALAN HYMAN ENTERPRISES INC	1851735	05/11/2018	149.60	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOOR) **
ALL ABOUT TRAVEL	1850382	05/04/2018	3,834.60	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL	1850382	05/04/2018	591.78	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL	1850382	05/04/2018	544.78	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	SERVICE, TRAVEL AGENCY **
CARDINAL OFFICE PRODUCTS	1848394	04/26/2018	33.68	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848394	04/26/2018	81.46	MINORS LANE ELEMENTARY SCHOOL	0992124	0650	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848394	04/26/2018	106.52	MINORS LANE ELEMENTARY SCHOOL	0992124	0650	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850875	05/07/2018	39.22	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850875	05/07/2018	94.43	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1849533	05/01/2018	41.79	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
DEANNA C JUMP INC	1850455	05/04/2018	1,520.96	MINORS LANE ELEMENTARY SCHOOL	0991053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HOPE KING TEACHING RESOURCES II	1850454	05/04/2018	1,520.96	MINORS LANE ELEMENTARY SCHOOL	0991053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCECA	1851734	05/11/2018	30.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1848395	04/26/2018	11.22	MINORS LANE ELEMENTARY SCHOOL	0992124	0610	345D	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1848395	04/26/2018	11.22	MINORS LANE ELEMENTARY SCHOOL	0992124	0610	345D	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1848395	04/26/2018	11.22	MINORS LANE ELEMENTARY SCHOOL	0992124	0610	345D	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1848395	04/26/2018	11.22	MINORS LANE ELEMENTARY SCHOOL	0992124	0610	345D	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1848395	04/26/2018	11.22	MINORS LANE ELEMENTARY SCHOOL	0992124	0610	345D	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1848395	04/26/2018	11.22	MINORS LANE ELEMENTARY SCHOOL	0992124	0610	345D	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
LAKESHORE LEARNING MATERIALS	1850998	05/08/2018	12.08	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850998	05/08/2018	12.08	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850998	05/08/2018	12.08	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850998	05/08/2018	12.08	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850998	05/08/2018	46.49	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1849534	05/01/2018	0.23	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849534	05/01/2018	8.51	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1849534	05/01/2018	8.48	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1849534	05/01/2018	10.88	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1849534	05/01/2018	7.35	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1852276	05/15/2018	46.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125D	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1852276	05/15/2018	336.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125D	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1849532	05/01/2018	83.95	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1849532	05/01/2018	0.55	MINORS LANE ELEMENTARY SCHOOL	0992124	0610	345D	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1849532	05/01/2018	0.25	MINORS LANE ELEMENTARY SCHOOL	0992124	0610	345D	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1852275	05/15/2018	134.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125D	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024

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PYRAMID SCHOOL PRODUCTS	1852275	05/15/2018	150.96	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125D	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1852275	05/15/2018	100.76	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125D	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1852278	05/15/2018	182.41	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125D	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	1850999	05/08/2018	29.35	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
U S POSTAL SERVICE	1851723	05/11/2018	500.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0531	900XF	SERVICE, POSTAL **
WHOLESALE SCHOOLWEAR INC	1852277	05/15/2018	198.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125D	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1852277	05/15/2018	396.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125D	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1852277	05/15/2018	198.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1852277	05/15/2018	198.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLLOR) **
18	**FY**	**2018**	**12,192.19**					
CARDINAL OFFICE PRODUCTS	1849108	04/30/2018	127.04	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849109	04/30/2018	213.04	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849109	04/30/2018	96.12	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851429	05/09/2018	7.46	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851429	05/09/2018	16.08	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851429	05/09/2018	16.08	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851595	05/10/2018	80.93	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851595	05/10/2018	189.81	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851595	05/10/2018	48.64	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1851309	05/09/2018	103.14	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	1850835	05/07/2018	64.00	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
GOPHER SPORT	1849472	05/01/2018	22.50	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1849472	05/01/2018	10.75	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1849472	05/01/2018	43.02	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
JCMSCA	1851288	05/09/2018	90.00	NEWBURG MIDDLE SCHOOL	0411022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON TRANSPORTATION LLC	1850512	05/04/2018	185.00	NEWBURG MIDDLE SCHOOL	0411727	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
KURTZ BROS INC	1850514	05/04/2018	8.40	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1850514	05/04/2018	5.16	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1850514	05/04/2018	20.60	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1850514	05/04/2018	8.00	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
MILLER TRANSPORTATION	1850510	05/04/2018	900.00	NEWBURG MIDDLE SCHOOL	0411727	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1850511	05/04/2018	1,260.00	NEWBURG MIDDLE SCHOOL	0411727	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1850881	05/07/2018	1,260.00	NEWBURG MIDDLE SCHOOL	0411727	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1850509	05/04/2018	6.90	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1850509	05/04/2018	21.84	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
POMEROY IT SOLUTIONS	1851765	05/11/2018	26.00	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1851765	05/11/2018	39.00	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1851765	05/11/2018	26.00	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1848880	04/27/2018	10.19	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1848880	04/27/2018	1.18	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1848880	04/27/2018	10.84	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1848880	04/27/2018	3.96	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1848880	04/27/2018	6.29	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1848880	04/27/2018	1.13	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539

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PYRAMID SCHOOL PRODUCTS	1848880	04/27/2018	3.89	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1850513	05/04/2018	12.58	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1850513	05/04/2018	11.80	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1850513	05/04/2018	2.90	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1850513	05/04/2018	48.49	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1850513	05/04/2018	1.75	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1850513	05/04/2018	18.69	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1850513	05/04/2018	63.60	NEWBURG MIDDLE SCHOOL	0411061	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1850513	05/04/2018	14.88	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
SCHOOL SPECIALTY	1849097	04/30/2018	1.64	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1849097	04/30/2018	27.00	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
THE K12 OER COLLABORATIVE	1850882	05/07/2018	750.00	NEWBURG MIDDLE SCHOOL	0411053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TROXELL COMMUNICATIONS INC	1852072	05/14/2018	79.50	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
20	**FY**	**2018**	**5,969.28**					
CARDINAL OFFICE PRODUCTS	1848334	04/26/2018	26.14	NEWCOMER ACADEMY	1862170	0610	0F2XJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1848218	04/25/2018	68.76	NEWCOMER ACADEMY	1862170	0610	0F2XJ	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
ETA HAND2MIND	1850584	05/04/2018	19.51	NEWCOMER ACADEMY	1861124	0644		TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1850584	05/04/2018	33.96	NEWCOMER ACADEMY	1861124	0644		TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1850584	05/04/2018	22.06	NEWCOMER ACADEMY	1861124	0644		TEACHING, AIDS & SUPPLIES **
HURST OFFICE SUPPLIERS	1850840	05/07/2018	235.19	NEWCOMER ACADEMY	1861124	0733	900XS	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 COLORS: PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **
JCSCA	1848053	04/25/2018	60.00	NEWCOMER ACADEMY	1861124	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON TRANSPORTATION LLC	1848611	04/27/2018	555.00	NEWCOMER ACADEMY	1862092	0514	097DE	SERVICE, FIELD TRIP BUS (7411) **
LOUISVILLE ZOO	1848631	04/27/2018	1,020.00	NEWCOMER ACADEMY	1861124	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOO	1849647	05/02/2018	304.00	NEWCOMER ACADEMY	1861124	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
MATH SOLUTIONS	1849015	04/30/2018	29.95	NEWCOMER ACADEMY	1862170	0610	120D	SUPPLIES, MISCELLANEOUS TEACHING **
MATH SOLUTIONS	1849015	04/30/2018	2.90	NEWCOMER ACADEMY	1862170	0610	120D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	1850827	05/07/2018	540.00	NEWCOMER ACADEMY	1861124	0514	900XS	SERVICE, FIELD TRIP BUS (7411) **

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NATIONAL ART & SCHOOL SUPPLIES	1848222	04/25/2018	12.54	NEWCOMER ACADEMY	1862170	0610	0F2XJ	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1848222	04/25/2018	21.00	NEWCOMER ACADEMY	1862170	0610	0F2XJ	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1849751	05/02/2018	33.48	NEWCOMER ACADEMY	1861121	0610		MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1851541	05/10/2018	32.64	NEWCOMER ACADEMY	1862170	0610	0F2XJ	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
POMEROY IT SOLUTIONS	1850169	05/03/2018	111.12	NEWCOMER ACADEMY	1862170	0734	310D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PREMIER AGENDAS	1848842	04/27/2018	2,050.00	NEWCOMER ACADEMY	1861124	0675		BOOK, AGENDA MIDDLE SCHOOL (8" X 10") **
PYRAMID SCHOOL PRODUCTS	1848219	04/25/2018	22.38	NEWCOMER ACADEMY	1862170	0610	0F2XJ	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1848219	04/25/2018	25.58	NEWCOMER ACADEMY	1862170	0610	0F2XJ	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1848462	04/26/2018	29.20	NEWCOMER ACADEMY	1862170	0610	0F2XJ	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1851518	05/10/2018	47.01	NEWCOMER ACADEMY	1862170	0610	0F2XJ	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
SCHOOL SPECIALTY	1848616	04/27/2018	15.83	NEWCOMER ACADEMY	1862170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848616	04/27/2018	15.83	NEWCOMER ACADEMY	1862170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848616	04/27/2018	15.83	NEWCOMER ACADEMY	1862170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848616	04/27/2018	15.83	NEWCOMER ACADEMY	1862170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848616	04/27/2018	15.83	NEWCOMER ACADEMY	1862170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848616	04/27/2018	15.83	NEWCOMER ACADEMY	1862170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848616	04/27/2018	15.83	NEWCOMER ACADEMY	1862170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848616	04/27/2018	15.83	NEWCOMER ACADEMY	1862170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1848616	04/27/2018	15.83	NEWCOMER ACADEMY	1862170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1849350	05/01/2018	32.99	NEWCOMER ACADEMY	1862170	0610	0F2XJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850583	05/04/2018	179.92	NEWCOMER ACADEMY	1862170	0610	0F2XJ	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1850583	05/04/2018	45.80	NEWCOMER ACADEMY	1862170	0610	0F2XJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850585	05/04/2018	29.03	NEWCOMER ACADEMY	1861121	0610		TEACHING, AIDS & SUPPLIES **
SHI INTERNATIONAL CORP	1848994	04/30/2018	40.79	NEWCOMER ACADEMY	1862170	0650	310C	SOFTWARE, ADOBE (KYMA-758-1800000597)**
SHI INTERNATIONAL CORP	1848994	04/30/2018	211.61	NEWCOMER ACADEMY	1862170	0650	310D	SOFTWARE, ADOBE (KYMA-758-1800000597)**
23	**FY**	**2018**	**6,159.90**					
A F P INDUSTRIES INC	1849211	04/30/2018	339.12	NOE MIDDLE SCHOOL	4351013	0650	900XF	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS "CE" SILVER EDITION, 3/CS. NO SUBSTITUTE. VR #84PLCE/TBL (MUST ORDER IN MULTIPLES OF 3 CALCULATORS)
ARTS RENTAL EQUIPMENT	1851709	05/10/2018	134.00	NOE MIDDLE SCHOOL	4352826	0679	736X2	SERVICE, ARGICULTURAL/HORTICULTURAL EQUIPMENT **
BROOKLYN PUBLISHERS	1850712	05/07/2018	161.50	NOE MIDDLE SCHOOL	4352826	0679	737X	SUPPLIES, MISCELLANEOUS TEACHING **

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BROOKLYN PUBLISHERS	1850712	05/07/2018	70.00	NOE MIDDLE SCHOOL	4352826	0679	737X	SERVICE, FEE **
BROOKLYN PUBLISHERS	1850712	05/07/2018	21.00	NOE MIDDLE SCHOOL	4352826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1848723	04/27/2018	235.96	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848723	04/27/2018	398.15	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848723	04/27/2018	318.52	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848723	04/27/2018	398.15	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1850632	05/04/2018	318.11	NOE MIDDLE SCHOOL	4352053	0643	140D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850632	05/04/2018	525.00	NOE MIDDLE SCHOOL	4352053	0643	140D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1849147	04/30/2018	38.10	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1849208	04/30/2018	1.78	NOE MIDDLE SCHOOL	4351118	0610	900XF	BADGE, "HELLO MY NAME IS" RED BOX/100 CASCADE VR #013906
CASCADE SCHOOL SUPPLIES	1849208	04/30/2018	275.04	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1849208	04/30/2018	14.06	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) NEWELL #24415 VR #027306
CASCADE SCHOOL SUPPLIES	1849208	04/30/2018	10.88	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1849208	04/30/2018	19.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1849208	04/30/2018	206.28	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1849208	04/30/2018	3.81	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1849210	04/30/2018	34.38	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCIO INTERSTATE MUSIC INC	1848810	04/27/2018	75.72	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, ALTO SAXOPHONE, BOX OF 10, STRENGTH: 2.5, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/ A SLIGHTLY THICKER TIP. VANDOREN #SR6125 VR #RE3682.5
CASCIO INTERSTATE MUSIC INC	1848810	04/27/2018	50.48	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, ALTO SAXOPHONE, BOX OF 10, STRENGTH: 3, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/ A SLIGHTLY THICKER TIP. VANDOREN #SR613 VR #RE3683
CASCIO INTERSTATE MUSIC INC	1848810	04/27/2018	57.48	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, BARITONE SAXOPHONE, BOX OF 5, STRENGTH: 2.5, THIN REED TIP, SOLID VERTICAL COLUMN AND A FRENCH-STYLE FILE CUT. VANDOREN #SR2425 VR #RE3102.5
CASCIO INTERSTATE MUSIC INC	1848810	04/27/2018	70.16	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, BASS CLARINET, BOX OF 5, STRENGTH: 2.5, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/ A SLIGHTLY THICKER TIP. VANDOREN #CR6225 VR #RE0252.5 VR: BOXES OF 5 ONLY.

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CASCIO INTERSTATE MUSIC INC	1848810	04/27/2018	91.76	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, Bb CLARINET, BOX OF 10, STRENGTH 2.5, THICK TIP, LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCHES, V.12). VANDOREN #CR1925 VR #RE2342.5
CASCIO INTERSTATE MUSIC INC	1848810	04/27/2018	137.64	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, Bb CLARINET, BOX OF 10, STRENGTH: 3, THICK TIP. LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH), THICKNESS AT THE HEEL: 3.15MM (0.124 INCHS, V.12). VANDOREN #CR193 VR #RE2343
CAUDILL SEED COMPANY	1851520	05/10/2018	387.50	NOE MIDDLE SCHOOL	4352826	0679	736X2	SEED, SETS, SOD & BULBS **
CAUDILL SEED COMPANY	1851520	05/10/2018	0.60	NOE MIDDLE SCHOOL	4352826	0679	736X2	SEED, SETS, SOD & BULBS **
CENGAGE LEARNING	1850630	05/04/2018	1,386.00	NOE MIDDLE SCHOOL	4351118	0643	900XF	WORKBOOK **
CENGAGE LEARNING	1850630	05/04/2018	138.60	NOE MIDDLE SCHOOL	4351118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHARLOTTE ROTH	1851432	05/09/2018	50.00	NOE MIDDLE SCHOOL	4352826	0679	737X	SERVICE, TUTORING **
COMPLETE PRINTER SOURCE	1849136	04/30/2018	26.04	NOE MIDDLE SCHOOL	4351059	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1849138	04/30/2018	74.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1849138	04/30/2018	14.70	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1849142	04/30/2018	10.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1849142	04/30/2018	17.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1849142	04/30/2018	68.95	NOE MIDDLE SCHOOL	4351118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1849142	04/30/2018	69.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1849146	04/30/2018	33.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321
COMPLETE PRINTER SOURCE	1849146	04/30/2018	33.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT GREEN 250 SHEETS/PK NEENAH VR#WAU82351
COMPLETE PRINTER SOURCE	1849146	04/30/2018	33.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR# WAU82331
COMPLETE PRINTER SOURCE	1849146	04/30/2018	33.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211

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COMPLETE PRINTER SOURCE	1849209	04/30/2018	5.88	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1849209	04/30/2018	19.75	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE END TAB FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX SMEAD VR #SMD24134
COMPLETE PRINTER SOURCE	1849209	04/30/2018	112.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1849209	04/30/2018	14.88	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
DEMCO	1849133	04/30/2018	8.31	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1849133	04/30/2018	8.31	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1849133	04/30/2018	8.31	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1849133	04/30/2018	8.31	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1849133	04/30/2018	8.31	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1849133	04/30/2018	6.17	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1849133	04/30/2018	99.99	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1849133	04/30/2018	28.50	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1849133	04/30/2018	2.99	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1849133	04/30/2018	13.40	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1849133	04/30/2018	10.12	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1849133	04/30/2018	15.81	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1849133	04/30/2018	6.69	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1849508	05/01/2018	483.58	NOE MIDDLE SCHOOL	4352826	0679	737X1	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
DEMCO	1849508	05/01/2018	395.24	NOE MIDDLE SCHOOL	4352826	0679	737X1	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
DEMCO	1849508	05/01/2018	165.60	NOE MIDDLE SCHOOL	4352826	0679	737X1	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
DORMAN COLIN	1851434	05/09/2018	60.00	NOE MIDDLE SCHOOL	4352826	0679	737X	SERVICE, TUTORING **
EMILY CARTER	1851431	05/09/2018	250.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	SERVICE, TUTORING **
ERIC ARMIN INC	1850635	05/04/2018	33.79	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
GUITAR CENTER STORES INC	1848808	04/27/2018	696.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	CLARINET, Bb, SOPRANO BEGINNER. COMPOSITE BODY, 0.569" BORE, STRAIGHT TONE HOLES, NICKEL PLATED KEYS, MOLDED MOUTHPIECE & SOFT SIDE CASE AND USUAL ACCESSORIES. SELMER #CL711

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GUITAR CENTER STORES INC	1848808	04/27/2018	873.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	FLUTE, BEGINNER MODEL SILVER-PLATED HEADJOINT, SILVER-PLATED BODY, BOTTOM ADJUSTING SILVER-PLATED MECHANISM, C FOOT, OFFSET G, CLOSED HOLE Y-ARM KEYS W/ MOLDED PLASTIC CASE. ARMSTRONG VR #104
GUITAR CENTER STORES INC	1848808	04/27/2018	812.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	TRUMPET, Bb, 0.459" BORE, 1ST SLIDE THUMB HOOK, STAINLESS STEEL PISTONS, CLEAR LACQUER, 0.459" BORE, RED BRASS LEADPIPE, SEAMLESS YELLOW BRASS BELL. BACH 7C MOUTHPIECE, MOLDED CASE W/USUAL ACCESSORIES. BACH VR #TR300H2
HILLYARD KENTUCKY	1848683	04/27/2018	40.00	NOE MIDDLE SCHOOL	4351124	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1848683	04/27/2018	11.56	NOE MIDDLE SCHOOL	4351124	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1848685	04/27/2018	180.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1848685	04/27/2018	173.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1848685	04/27/2018	62.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1848685	04/27/2018	62.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1848724	04/27/2018	80.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KEVIN LUKEN	1851430	05/09/2018	300.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	SERVICE, TUTORING **
KURTZ BROS INC	1849139	04/30/2018	27.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1849143	04/30/2018	23.25	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1849143	04/30/2018	16.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1849153	04/30/2018	27.90	NOE MIDDLE SCHOOL	4351124	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1849153	04/30/2018	0.60	NOE MIDDLE SCHOOL	4351124	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1849154	04/30/2018	13.78	NOE MIDDLE SCHOOL	4351059	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN,ORANGE, PURPLE, RED, AND YELLOW) C-LINE #89104 VR #14754. SPECIFY COLOR **

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KURTZ BROS INC	1849154	04/30/2018	6.95	NOE MIDDLE SCHOOL	4351059	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE. PACON ##5484-1 VR #57323
KURTZ BROS INC	1849154	04/30/2018	5.15	NOE MIDDLE SCHOOL	4351059	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1849205	04/30/2018	2.64	NOE MIDDLE SCHOOL	4351118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1849205	04/30/2018	1.95	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1849205	04/30/2018	22.36	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1849205	04/30/2018	32.55	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1849205	04/30/2018	4.76	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	1849205	04/30/2018	8.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1849205	04/30/2018	30.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1849205	04/30/2018	49.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1849205	04/30/2018	5.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1849205	04/30/2018	28.05	NOE MIDDLE SCHOOL	4351118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
LOWES	1850645	05/04/2018	448.00	NOE MIDDLE SCHOOL	4352170	0739	012BA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MEL OWEN MUSIC INC	1848809	04/27/2018	45.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	GREASE, TUNING SLIDE, AIRTIGHT SEAL AROUND TUNING SLIDE VALVES WHILE PROVIDING EXCELLENT LUBRICATION, AVAILABLE IN 0.5 OZ. PLASTIC JAR. SUPERSLICK VR #12374
NATIONAL ART & SCHOOL SUPPLIES	1849141	04/30/2018	27.84	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1849144	04/30/2018	6.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849144	04/30/2018	21.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1849152	04/30/2018	32.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849207	04/30/2018	16.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1849207	04/30/2018	13.92	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603

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NATIONAL ART & SCHOOL SUPPLIES	1849207	04/30/2018	43.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1849207	04/30/2018	16.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1849207	04/30/2018	44.10	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1849207	04/30/2018	8.34	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1849207	04/30/2018	42.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1849207	04/30/2018	23.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849207	04/30/2018	5.75	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849207	04/30/2018	2.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1849207	04/30/2018	84.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NUGENT SAND CO	1851896	05/14/2018	284.40	NOE MIDDLE SCHOOL	4352826	0679	736X2	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
PCM SALES INC	1850155	05/03/2018	482.08	NOE MIDDLE SCHOOL	4351013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PIONEER DRAMA SERVICE	1850711	05/07/2018	450.00	NOE MIDDLE SCHOOL	4352826	0679	737X	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER DRAMA SERVICE	1850711	05/07/2018	120.00	NOE MIDDLE SCHOOL	4352826	0679	737X	SERVICE, FEE **
PIONEER DRAMA SERVICE	1850711	05/07/2018	101.25	NOE MIDDLE SCHOOL	4352826	0679	737X	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER DRAMA SERVICE	1850711	05/07/2018	45.00	NOE MIDDLE SCHOOL	4352826	0679	737X	SERVICE, FEE **
PIONEER DRAMA SERVICE	1850711	05/07/2018	11.12	NOE MIDDLE SCHOOL	4352826	0679	737X	SERVICE, FEE **
PIONEER DRAMA SERVICE	1850711	05/07/2018	25.00	NOE MIDDLE SCHOOL	4352826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1849847	05/02/2018	189.00	NOE MIDDLE SCHOOL	4351118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1849847	05/02/2018	239.95	NOE MIDDLE SCHOOL	4351118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1849848	05/02/2018	54.96	NOE MIDDLE SCHOOL	4351013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1849848	05/02/2018	64.92	NOE MIDDLE SCHOOL	4351013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1850459	05/04/2018	2,088.00	NOE MIDDLE SCHOOL	4351121	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1850459	05/04/2018	216.00	NOE MIDDLE SCHOOL	4351121	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1851367	05/09/2018	267.39	NOE MIDDLE SCHOOL	4351118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PREMIER AGENDAS	1851310	05/09/2018	3,331.25	NOE MIDDLE SCHOOL	4351118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL (8" X 10") **
PREMIER AGENDAS	1851310	05/09/2018	0.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL (8" X 10") **
PREMIER AGENDAS	1851310	05/09/2018	0.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL (8" X 10") **

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PREMIER AGENDAS	1851310	05/09/2018	0.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL (8" X 10") **
PREMIER AGENDAS	1851310	05/09/2018	520.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL (8" X 10") **
PROJECT LEAD THE WAY INC	1849203	04/30/2018	339.00	NOE MIDDLE SCHOOL	4352170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1849203	04/30/2018	66.00	NOE MIDDLE SCHOOL	4352170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1849203	04/30/2018	1,830.00	NOE MIDDLE SCHOOL	4352170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1849203	04/30/2018	162.50	NOE MIDDLE SCHOOL	4352170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1849203	04/30/2018	7.50	NOE MIDDLE SCHOOL	4352170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1849203	04/30/2018	608.00	NOE MIDDLE SCHOOL	4352170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1849203	04/30/2018	6.50	NOE MIDDLE SCHOOL	4352170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1849203	04/30/2018	124.95	NOE MIDDLE SCHOOL	4352170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1849203	04/30/2018	11.55	NOE MIDDLE SCHOOL	4352170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1848681	04/27/2018	5.42	NOE MIDDLE SCHOOL	4351124	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1848681	04/27/2018	0.80	NOE MIDDLE SCHOOL	4351124	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1848681	04/27/2018	1.92	NOE MIDDLE SCHOOL	4351124	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1848681	04/27/2018	11.45	NOE MIDDLE SCHOOL	4351124	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1848681	04/27/2018	6.00	NOE MIDDLE SCHOOL	4351124	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1848681	04/27/2018	3.39	NOE MIDDLE SCHOOL	4351124	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1848681	04/27/2018	12.30	NOE MIDDLE SCHOOL	4351124	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1848681	04/27/2018	7.00	NOE MIDDLE SCHOOL	4351124	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1849137	04/30/2018	21.56	NOE MIDDLE SCHOOL	4351059	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1849137	04/30/2018	8.08	NOE MIDDLE SCHOOL	4351059	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1849137	04/30/2018	10.88	NOE MIDDLE SCHOOL	4351059	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1849140	04/30/2018	4.56	NOE MIDDLE SCHOOL	4351118	0610	900XF	BAND, RUBBER #117 7" L X 1/8" W ALLIANCE ADVANTAGE VR #117 (BID 7509JEFF)
PYRAMID SCHOOL PRODUCTS	1849140	04/30/2018	30.54	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1849140	04/30/2018	15.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1849140	04/30/2018	15.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1849140	04/30/2018	75.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402

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PYRAMID SCHOOL PRODUCTS	1849140	04/30/2018	73.14	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1849145	04/30/2018	44.76	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1849148	04/30/2018	6.45	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1849148	04/30/2018	19.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK VR #81201
PYRAMID SCHOOL PRODUCTS	1849148	04/30/2018	3.98	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLUE NONTOXIC WASHABLE 12/BOX LIQUI-MARK VR #81203
PYRAMID SCHOOL PRODUCTS	1849149	04/30/2018	17.52	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1849149	04/30/2018	54.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1849149	04/30/2018	0.72	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1849149	04/30/2018	16.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1849149	04/30/2018	4.58	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	1.52	NOE MIDDLE SCHOOL	4351118	0610	900XF	BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX ALLIANCE ADVANTAGE #18
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	76.36	NOE MIDDLE SCHOOL	4351118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	16.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	29.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	21.56	NOE MIDDLE SCHOOL	4351118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	68.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	41.22	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074

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PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	22.38	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	10.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	17.52	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	47.39	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	96.98	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	21.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	5.76	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	1.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	13.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	13.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	19.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	26.34	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	3.89	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	5.19	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	1.55	NOE MIDDLE SCHOOL	4351118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	16.26	NOE MIDDLE SCHOOL	4351118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	8.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	71.33	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	5.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	3.54	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	20.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016

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PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	6.70	NOE MIDDLE SCHOOL	4351118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	3.10	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	23.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK APC VR #140P100
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	40.25	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	15.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	3.75	NOE MIDDLE SCHOOL	4351118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	13.56	NOE MIDDLE SCHOOL	4351118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	24.38	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	31.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	16.16	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	12.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	8.70	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	54.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	9.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	4.98	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	51.16	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1850634	05/04/2018	5.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
RADIO COMMUNICATIONS SYSTEMS	1851138	05/08/2018	560.00	NOE MIDDLE SCHOOL	4351118	0739	900XF	RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT) **
RADIO COMMUNICATIONS SYSTEMS	1851138	05/08/2018	420.00	NOE MIDDLE SCHOOL	4351118	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
REMEDIA PUBLICATIONS	1850636	05/04/2018	119.99	NOE MIDDLE SCHOOL	4351121	0643	900XA	BOOK **
REMEDIA PUBLICATIONS	1850636	05/04/2018	119.98	NOE MIDDLE SCHOOL	4351121	0643	900XA	BOOK **
REMEDIA PUBLICATIONS	1850636	05/04/2018	59.99	NOE MIDDLE SCHOOL	4351121	0643	900XA	BOOK **
REMEDIA PUBLICATIONS	1850636	05/04/2018	54.99	NOE MIDDLE SCHOOL	4351121	0643	900XA	BOOK **
REMEDIA PUBLICATIONS	1850636	05/04/2018	12.99	NOE MIDDLE SCHOOL	4351121	0643	900XA	BOOK **
REMEDIA PUBLICATIONS	1850636	05/04/2018	73.59	NOE MIDDLE SCHOOL	4351121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RICE MELISA	1850637	05/04/2018	20.00	NOE MIDDLE SCHOOL	4351118	0643	900XF	BOOK **

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RICE MELISA	1850637	05/04/2018	20.00	NOE MIDDLE SCHOOL	4351118	0643	900XF	BOOK **
RICE MELISA	1850637	05/04/2018	20.00	NOE MIDDLE SCHOOL	4351118	0643	900XF	BOOK **
RICE MELISA	1850637	05/04/2018	20.00	NOE MIDDLE SCHOOL	4351118	0643	900XF	BOOK **
RICE MELISA	1850637	05/04/2018	8.00	NOE MIDDLE SCHOOL	4351118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SADDLEBACK EDUCATIONAL INC	1849214	04/30/2018	49.95	NOE MIDDLE SCHOOL	4351121	0643	900XA	BOOK **
SADDLEBACK EDUCATIONAL INC	1849214	04/30/2018	99.90	NOE MIDDLE SCHOOL	4351121	0643	900XA	BOOK **
SADDLEBACK EDUCATIONAL INC	1849214	04/30/2018	99.90	NOE MIDDLE SCHOOL	4351121	0643	900XA	BOOK **
SADDLEBACK EDUCATIONAL INC	1849214	04/30/2018	99.90	NOE MIDDLE SCHOOL	4351121	0643	900XA	BOOK **
SADDLEBACK EDUCATIONAL INC	1849214	04/30/2018	49.95	NOE MIDDLE SCHOOL	4351121	0643	900XA	BOOK **
SADDLEBACK EDUCATIONAL INC	1849214	04/30/2018	159.00	NOE MIDDLE SCHOOL	4351121	0643	900XA	BOOK **
SADDLEBACK EDUCATIONAL INC	1849214	04/30/2018	49.95	NOE MIDDLE SCHOOL	4351121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SADDLEBACK EDUCATIONAL INC	1849214	04/30/2018	49.95	NOE MIDDLE SCHOOL	4351121	0645	900XA	RECORD & CASSETTE & CD **
SADDLEBACK EDUCATIONAL INC	1849214	04/30/2018	99.95	NOE MIDDLE SCHOOL	4351121	0645	900XA	RECORD & CASSETTE & CD **
SADDLEBACK EDUCATIONAL INC	1849214	04/30/2018	86.08	NOE MIDDLE SCHOOL	4351121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1849212	04/30/2018	94.90	NOE MIDDLE SCHOOL	4351121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1849212	04/30/2018	9.49	NOE MIDDLE SCHOOL	4351121	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1849213	04/30/2018	94.90	NOE MIDDLE SCHOOL	4351121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1849213	04/30/2018	94.90	NOE MIDDLE SCHOOL	4351121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1849213	04/30/2018	18.98	NOE MIDDLE SCHOOL	4351121	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1851448	05/09/2018	82.50	NOE MIDDLE SCHOOL	4352170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1851448	05/09/2018	86.25	NOE MIDDLE SCHOOL	4352170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1851448	05/09/2018	284.70	NOE MIDDLE SCHOOL	4352170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1851448	05/09/2018	45.35	NOE MIDDLE SCHOOL	4352170	0642	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1848682	04/27/2018	7.70	NOE MIDDLE SCHOOL	4351124	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY	1848682	04/27/2018	7.70	NOE MIDDLE SCHOOL	4351124	0610	900XA	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #0057105 VR #006156
SCHOOL SPECIALTY	1848682	04/27/2018	4.52	NOE MIDDLE SCHOOL	4351124	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON CORP #9207 VR #1506484
SCHOOL SPECIALTY	1848682	04/27/2018	2.32	NOE MIDDLE SCHOOL	4351124	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG, 50/PKG. PACON CORP #6507 VR #201205
SCHOOL SPECIALTY	1848682	04/27/2018	5.70	NOE MIDDLE SCHOOL	4351124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1848682	04/27/2018	2.28	NOE MIDDLE SCHOOL	4351124	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1848751	04/27/2018	225.15	NOE MIDDLE SCHOOL	4351124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849110	04/30/2018	14.05	NOE MIDDLE SCHOOL	4351118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849110	04/30/2018	14.05	NOE MIDDLE SCHOOL	4351118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849110	04/30/2018	14.05	NOE MIDDLE SCHOOL	4351118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849110	04/30/2018	13.19	NOE MIDDLE SCHOOL	4351118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849110	04/30/2018	13.19	NOE MIDDLE SCHOOL	4351118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849110	04/30/2018	8.77	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849110	04/30/2018	8.77	NOE MIDDLE SCHOOL	4351118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849110	04/30/2018	17.62	NOE MIDDLE SCHOOL	4351118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849110	04/30/2018	18.08	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849110	04/30/2018	27.12	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1849110	04/30/2018	29.99	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849110	04/30/2018	17.62	NOE MIDDLE SCHOOL	4351118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849151	04/30/2018	5.92	NOE MIDDLE SCHOOL	4351118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1849151	04/30/2018	20.16	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1849151	04/30/2018	6.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1849206	04/30/2018	1.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1849206	04/30/2018	1.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON CORP #0037126 VR# 006072
SCHOOL SPECIALTY	1849206	04/30/2018	1.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1849206	04/30/2018	5.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1849206	04/30/2018	1.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1849206	04/30/2018	1.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1849206	04/30/2018	10.36	NOE MIDDLE SCHOOL	4351118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1849206	04/30/2018	42.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309
SCHOOL SPECIALTY	1849206	04/30/2018	7.14	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1849206	04/30/2018	2.35	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063
SCHOOL SPECIALTY	1849206	04/30/2018	2.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1849206	04/30/2018	5.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLUE 50/PKG. PACON CORP #103086 VR #054927
SCHOOL SPECIALTY	1849206	04/30/2018	5.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG. PACON CORP #103427 VR #011163
SCHOOL SPECIALTY	1849206	04/30/2018	7.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	1849206	04/30/2018	22.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1849206	04/30/2018	2.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617

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SCHOOL SPECIALTY	1849206	04/30/2018	5.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	1849206	04/30/2018	9.10	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1850629	05/04/2018	8.44	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850629	05/04/2018	70.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850631	05/04/2018	2.70	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850631	05/04/2018	2.70	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850631	05/04/2018	10.16	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850631	05/04/2018	13.18	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850631	05/04/2018	20.85	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850631	05/04/2018	20.85	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850631	05/04/2018	20.85	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850631	05/04/2018	20.04	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850631	05/04/2018	16.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850631	05/04/2018	16.43	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850631	05/04/2018	23.36	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850631	05/04/2018	6.59	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850631	05/04/2018	7.91	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SOREN ANGELA M	1851433	05/09/2018	250.00	NOE MIDDLE SCHOOL	4352826	0679	737X	SERVICE, TUTORING **
SREB	1850713	05/07/2018	450.00	NOE MIDDLE SCHOOL	4352053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
TEXAS INSTRUMENTS	1851419	05/09/2018	195.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	PART, CALCULATOR **
TEXAS INSTRUMENTS	1851419	05/09/2018	20.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	1849134	04/30/2018	8.76	NOE MIDDLE SCHOOL	4352170	0610	012BA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1849134	04/30/2018	27.95	NOE MIDDLE SCHOOL	4352170	0610	012BA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1849134	04/30/2018	127.07	NOE MIDDLE SCHOOL	4352170	0610	012BA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1849134	04/30/2018	75.40	NOE MIDDLE SCHOOL	4352170	0610	012BA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1849134	04/30/2018	19.53	NOE MIDDLE SCHOOL	4352170	0610	012BA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1849134	04/30/2018	79.30	NOE MIDDLE SCHOOL	4352170	0610	012BA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1849134	04/30/2018	91.91	NOE MIDDLE SCHOOL	4352170	0610	012BA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1849135	04/30/2018	389.97	NOE MIDDLE SCHOOL	4352170	0739	012BA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
WASHINGTON MUSIC CENTER	1848812	04/27/2018	32.30	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, TENOR SAXOPHONE, BOX OF 5, STRENGTH 2.5, VERY THIN REED TIP BALANCED BY A SOLID VERTEBRAL COLUMN. VANDOREN VR #SR2225

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WASHINGTON MUSIC CENTER	1848812	04/27/2018	32.30	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, TENOR SAXOPHONE, BOX OF 5, STRENGTH 3, VERY THIN REED TIP BALANCED BY A SOLID VERTEBRAL COLUMN. VANDOREN VR #SR223
WASHINGTON MUSIC CENTER	1848812	04/27/2018	1,540.50	NOE MIDDLE SCHOOL	4352826	0679	736X7	SAXOPHONE, Eb ALTO BEGINNER GOLD LACQUER BODY AND KEYS HIGH F# KEY ROCKING TABLE KEY MECHANISM WITH ARTICULATED C# ADJUSTING SCREW MOLDED MOUTHPIECE CASE SELMER VR# AS711
74	**FY**	**2018**	**33,185.68**					
CARDINAL OFFICE PRODUCTS	1848473	04/26/2018	13.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848473	04/26/2018	5.88	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848473	04/26/2018	47.36	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848473	04/26/2018	58.65	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848473	04/26/2018	64.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1851732	05/11/2018	364.80	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851732	05/11/2018	547.05	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851732	05/11/2018	151.12	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1849241	04/30/2018	14.06	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) NEWELL #24415 VR #027306
CASCADE SCHOOL SUPPLIES	1849241	04/30/2018	21.76	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
KURTZ BROS INC	1849242	04/30/2018	40.11	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1849242	04/30/2018	9.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
KURTZ BROS INC	1849242	04/30/2018	5.85	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1849242	04/30/2018	0.84	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1849242	04/30/2018	2.54	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1849242	04/30/2018	1.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1849242	04/30/2018	17.20	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1849242	04/30/2018	27.90	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213

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KURTZ BROS INC	1849242	04/30/2018	15.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 200 SHT/PK. PACON ##MMK09204 VR #50097
KURTZ BROS INC	1849242	04/30/2018	0.83	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1849242	04/30/2018	10.92	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1849242	04/30/2018	16.83	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1849242	04/30/2018	22.44	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1849242	04/30/2018	42.70	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1849242	04/30/2018	18.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1849242	04/30/2018	11.44	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1850638	05/04/2018	52.71	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	4.87	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	32.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	6.44	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	3.75	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	23.04	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	15.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	11.04	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	9.21	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	9.42	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	8.02	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	6.13	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	9.42	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	4.59	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	9.94	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	2.56	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	3.75	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	14.67	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	4.13	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	18.69	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	13.83	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	6.72	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	5.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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KURTZ BROS INC	1850638	05/04/2018	12.71	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	4.13	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	3.75	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	6.86	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	7.68	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	15.68	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	5.50	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	24.47	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	11.97	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	7.36	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	6.21	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	14.74	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	7.39	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	40.92	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	32.62	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	18.76	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	18.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	15.68	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	14.70	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	13.79	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	13.79	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	14.60	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	10.99	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	16.77	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	11.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	4.87	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850638	05/04/2018	5.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
MEL OWEN MUSIC INC	1850714	05/07/2018	40.00	NORTON COMMONS ELEMENTARY	3711077	0439		SERVICE, REPAIR BRASS INSTRUMENTS **
NATIONAL ART & SCHOOL SUPPLIES	1849240	04/30/2018	13.92	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1849240	04/30/2018	11.16	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1849240	04/30/2018	65.28	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1849240	04/30/2018	22.05	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1849240	04/30/2018	11.16	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1849240	04/30/2018	8.48	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1849240	04/30/2018	15.60	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
PYRAMID SCHOOL PRODUCTS	1849243	04/30/2018	7.44	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1849243	04/30/2018	4.72	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1849243	04/30/2018	3.39	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1849243	04/30/2018	24.38	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1849243	04/30/2018	7.95	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1849243	04/30/2018	3.89	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1849243	04/30/2018	7.95	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS #OV12
SCHOOL SPECIALTY	1848475	04/26/2018	2.65	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027445
SCHOOL SPECIALTY	1848475	04/26/2018	5.35	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" LETTER SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART #027433
SCHOOL SPECIALTY	1848475	04/26/2018	3.92	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE. CRAYOLA PREMIER #54-1216-051. VR #007830
SCHOOL SPECIALTY	1848475	04/26/2018	3.92	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042. VR #007833
SCHOOL SPECIALTY	1848475	04/26/2018	3.92	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1848475	04/26/2018	3.92	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1848475	04/26/2018	3.92	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1848475	04/26/2018	3.92	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1848475	04/26/2018	3.92	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044. 16 OZ BOTTLE. VR #007842
SCHOOL SPECIALTY	1848475	04/26/2018	4.76	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1848475	04/26/2018	16.66	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1848475	04/26/2018	573.75	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1848475	04/26/2018	8.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1848475	04/26/2018	10.24	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1848475	04/26/2018	13.60	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356

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SCHOOL SPECIALTY	1848475	04/26/2018	32.90	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, STORYBOOK 18" X 12" 3/4" RULED. SCHOOL SMART VR #085219
SCHOOL SPECIALTY	1848475	04/26/2018	19.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1848475	04/26/2018	29.70	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1848475	04/26/2018	3.09	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1848475	04/26/2018	16.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1848475	04/26/2018	1.71	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1848475	04/26/2018	1.65	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1848475	04/26/2018	1.42	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1848475	04/26/2018	0.58	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1848475	04/26/2018	1.10	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1848475	04/26/2018	1.18	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON CORP #6503 VR #201204
SCHOOL SPECIALTY	1848475	04/26/2018	7.29	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1848475	04/26/2018	6.96	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1848475	04/26/2018	7.44	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1848475	04/26/2018	6.42	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. PACON CORP #103057 VR #054138
SCHOOL SPECIALTY	1848475	04/26/2018	7.95	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1848475	04/26/2018	8.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON CORP #102948 VR #1398065
SCHOOL SPECIALTY	1848475	04/26/2018	7.05	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063
SCHOOL SPECIALTY	1848475	04/26/2018	6.90	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1848475	04/26/2018	10.65	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509

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SCHOOL SPECIALTY	1848475	04/26/2018	6.20	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON CORP #5185 VR #1369508
SCHOOL SPECIALTY	1848475	04/26/2018	3.85	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1848475	04/26/2018	1.64	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1848475	04/26/2018	14.95	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #1514839
SCHOOL SPECIALTY	1848475	04/26/2018	2.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1848475	04/26/2018	2.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1848475	04/26/2018	2.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1848475	04/26/2018	2.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1848475	04/26/2018	2.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1848475	04/26/2018	2.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1848475	04/26/2018	1.28	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1848475	04/26/2018	8.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1848475	04/26/2018	2.96	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1848475	04/26/2018	0.90	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1848475	04/26/2018	0.90	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1848475	04/26/2018	0.90	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1848475	04/26/2018	0.90	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1848475	04/26/2018	27.20	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1848475	04/26/2018	72.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1848475	04/26/2018	7.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1848475	04/26/2018	30.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356

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SCHOOL SPECIALTY	1848475	04/26/2018	10.92	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1848475	04/26/2018	15.20	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1848475	04/26/2018	32.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1848475	04/26/2018	9.68	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON CORP #9217 VR #1506556
SCHOOL SPECIALTY	1848475	04/26/2018	14.95	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #1514839
SCHOOL SPECIALTY	1848475	04/26/2018	9.52	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1848475	04/26/2018	0.91	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1848475	04/26/2018	6.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1848475	04/26/2018	42.60	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01 VR #1503274
SCHOOL SPECIALTY	1848475	04/26/2018	2.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	1848475	04/26/2018	3.28	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1848475	04/26/2018	8.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1848475	04/26/2018	2.22	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1848475	04/26/2018	6.25	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1848475	04/26/2018	14.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	1848475	04/26/2018	6.75	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1848475	04/26/2018	0.74	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1848475	04/26/2018	5.35	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027430

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SCHOOL SPECIALTY	1848475	04/26/2018	3.30	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK VR#084410
SCHOOL SPECIALTY	1848475	04/26/2018	2.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	1848475	04/26/2018	5.70	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1848475	04/26/2018	1.70	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1848475	04/26/2018	14.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1848475	04/26/2018	3.20	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1849291	05/01/2018	3.36	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849291	05/01/2018	4.48	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849291	05/01/2018	2.83	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849291	05/01/2018	17.45	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849291	05/01/2018	3.95	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849291	05/01/2018	3.95	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849291	05/01/2018	9.96	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849291	05/01/2018	15.57	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849291	05/01/2018	3.62	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849291	05/01/2018	5.88	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849291	05/01/2018	15.83	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849291	05/01/2018	8.38	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849291	05/01/2018	58.98	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849291	05/01/2018	29.96	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849291	05/01/2018	21.77	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849291	05/01/2018	21.44	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849291	05/01/2018	23.70	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
U S POSTAL SERVICE	1848553	04/26/2018	1,000.00	NORTON COMMONS ELEMENTARY	3711077	0531	900XF	STAMP **
11	**FY**	**2018**	**4,929.82**					
CARDINAL OFFICE PRODUCTS	1849293	05/01/2018	21.60	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849293	05/01/2018	158.24	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1850785	05/07/2018	180.00	NORTON ELEMENTARY SCHOOL	0961118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850785	05/07/2018	240.00	NORTON ELEMENTARY SCHOOL	0961118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850785	05/07/2018	240.00	NORTON ELEMENTARY SCHOOL	0961118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850785	05/07/2018	240.00	NORTON ELEMENTARY SCHOOL	0961118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850785	05/07/2018	159.50	NORTON ELEMENTARY SCHOOL	0961118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850785	05/07/2018	305.50	NORTON ELEMENTARY SCHOOL	0961118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850785	05/07/2018	175.00	NORTON ELEMENTARY SCHOOL	0961118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **

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COMPLETE PRINTER SOURCE	1850785	05/07/2018	139.99	NORTON ELEMENTARY SCHOOL	0961118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850785	05/07/2018	230.00	NORTON ELEMENTARY SCHOOL	0961118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850785	05/07/2018	230.00	NORTON ELEMENTARY SCHOOL	0961118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850785	05/07/2018	230.00	NORTON ELEMENTARY SCHOOL	0961118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850785	05/07/2018	175.00	NORTON ELEMENTARY SCHOOL	0961118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850785	05/07/2018	289.99	NORTON ELEMENTARY SCHOOL	0961118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850785	05/07/2018	97.99	NORTON ELEMENTARY SCHOOL	0961118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850785	05/07/2018	80.00	NORTON ELEMENTARY SCHOOL	0961118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DEMCO	1849295	05/01/2018	50.35	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1849295	05/01/2018	102.83	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1849295	05/01/2018	4.92	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1849295	05/01/2018	4.92	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1849295	05/01/2018	4.92	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1849295	05/01/2018	6.04	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1849295	05/01/2018	6.50	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1849295	05/01/2018	6.50	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1849295	05/01/2018	6.04	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1849295	05/01/2018	6.04	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1849295	05/01/2018	6.04	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1849295	05/01/2018	6.04	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1849295	05/01/2018	23.24	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1849295	05/01/2018	6.49	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1849295	05/01/2018	6.49	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1849295	05/01/2018	7.86	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1849295	05/01/2018	7.86	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
HILLYARD KENTUCKY	1848514	04/26/2018	160.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1848514	04/26/2018	296.24	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
PREMIER AGENDAS	1849294	05/01/2018	961.05	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1849294	05/01/2018	576.20	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **

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SCHOOL SPECIALTY	1848725	04/27/2018	201.60	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. SCHOOL SMART #100069, VR #1277261
SCHOOL SPECIALTY	1849292	05/01/2018	41.80	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851311	05/09/2018	7.70	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153
SCHOOL SPECIALTY	1851311	05/09/2018	13.60	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1851311	05/09/2018	13.50	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR #085057
15	**FY 2018**		**5,738.51**					
CASCADE SCHOOL SUPPLIES	1900128	05/10/2018	21.76	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1900128	05/10/2018	25.40	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1900128	05/10/2018	12.70	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1900128	05/10/2018	0.52	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
CASCADE SCHOOL SUPPLIES	1900128	05/10/2018	21.76	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1900128	05/10/2018	1.27	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1900128	05/10/2018	12.70	NORTON ELEMENTARY SCHOOL	0961059	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1900128	05/10/2018	14.06	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) NEWELL #24415 VR #027306
KURTZ BROS INC	1900129	05/10/2018	0.15	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1900129	05/10/2018	0.43	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900129	05/10/2018	5.61	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1900129	05/10/2018	0.75	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1900129	05/10/2018	2.15	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900129	05/10/2018	12.40	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1900129	05/10/2018	1.05	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1900129	05/10/2018	1.72	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405

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KURTZ BROS INC	1900129	05/10/2018	0.42	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1900129	05/10/2018	4.96	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1900129	05/10/2018	11.22	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1900129	05/10/2018	2.15	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900129	05/10/2018	4.30	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900129	05/10/2018	19.84	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2. AMERICAN PAPER #ARP00073 VR #57529
KURTZ BROS INC	1900129	05/10/2018	7.44	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2. AMERICAN PAPER #ARP00073 VR #57529
KURTZ BROS INC	1900129	05/10/2018	2.15	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900129	05/10/2018	7.44	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
KURTZ BROS INC	1900129	05/10/2018	0.30	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1900129	05/10/2018	7.74	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900129	05/10/2018	7.44	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2. AMERICAN PAPER #ARP00073 VR #57529
KURTZ BROS INC	1900129	05/10/2018	5.15	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1900129	05/10/2018	2.15	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900129	05/10/2018	2.48	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
KURTZ BROS INC	1900129	05/10/2018	1.27	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1900129	05/10/2018	10.00	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1900129	05/10/2018	2.15	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900129	05/10/2018	2.02	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	FLAG, U S CLASSROOM 12" X 18" FLAGZONE ##10492742 VR# 19013
KURTZ BROS INC	1900129	05/10/2018	15.00	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1900129	05/10/2018	4.30	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900129	05/10/2018	4.30	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900129	05/10/2018	10.00	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1900129	05/10/2018	15.45	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105

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KURTZ BROS INC	1900129	05/10/2018	2.54	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1900129	05/10/2018	2.58	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900129	05/10/2018	5.15	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1900129	05/10/2018	2.58	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900129	05/10/2018	9.34	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER #312 VR #02307
KURTZ BROS INC	1900129	05/10/2018	10.00	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1900129	05/10/2018	1.27	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1900129	05/10/2018	10.30	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1900129	05/10/2018	5.15	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1900129	05/10/2018	0.86	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900129	05/10/2018	0.61	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1900129	05/10/2018	25.00	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1900129	05/10/2018	2.15	NORTON ELEMENTARY SCHOOL	0961059	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	23.00	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	6.44	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	32.20	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	8.48	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	5.52	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	16.96	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	21.90	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	8.48	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	5.20	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	8.40	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	0.52	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	11.96	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	8.40	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	4.38	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	13.92	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	6.27	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	6.96	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	13.00	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	8.40	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	11.50	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	2.30	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	8.40	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	5.52	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	2.19	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	6.27	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	11.16	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	10.50	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076

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NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	6.27	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	11.16	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	6.96	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	12.60	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	4.26	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	11.50	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	7.80	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	4.26	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	6.67	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	3.36	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	6.27	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1900130	05/10/2018	8.76	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1900131	05/10/2018	10.05	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1900131	05/10/2018	6.50	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1900131	05/10/2018	3.39	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1900131	05/10/2018	7.44	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1900131	05/10/2018	3.06	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11GN
PYRAMID SCHOOL PRODUCTS	1900131	05/10/2018	4.38	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900131	05/10/2018	8.52	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1900131	05/10/2018	1.75	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1900131	05/10/2018	11.45	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CRAYON, DRY ERASE WASHABLE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA #98-5200

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PYRAMID SCHOOL PRODUCTS	1900131	05/10/2018	1.44	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1900131	05/10/2018	16.75	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1900131	05/10/2018	2.48	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1900131	05/10/2018	9.20	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1900131	05/10/2018	1.53	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1900131	05/10/2018	20.25	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1900131	05/10/2018	5.30	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1900131	05/10/2018	0.76	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX ALLIANCE ADVANTAGE #18
PYRAMID SCHOOL PRODUCTS	1900131	05/10/2018	0.76	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64 (BID 7509)
PYRAMID SCHOOL PRODUCTS	1900131	05/10/2018	11.19	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1900131	05/10/2018	4.08	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1900131	05/10/2018	9.92	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1900131	05/10/2018	1.53	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1900131	05/10/2018	1.53	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11GN
PYRAMID SCHOOL PRODUCTS	1900131	05/10/2018	2.65	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1900131	05/10/2018	13.40	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1900131	05/10/2018	10.38	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1900131	05/10/2018	4.59	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1900131	05/10/2018	3.40	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	0.29	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	0.29	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	3.39	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	12.19	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	10.38	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	3.89	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	2.89	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	2.48	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	7.44	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	7.44	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	0.55	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	1.46	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	4.39	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	4.09	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	2.48	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	1.53	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	1.53	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11GN
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	0.55	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	2.12	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	14.75	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	13.60	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	12.19	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	10.38	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	6.50	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	6.50	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK

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PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	2.26	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	8.85	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	1.53	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	1.53	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	1.53	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	1.53	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11GN
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	0.97	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	37.50	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	13.00	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	16.08	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	3.25	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	3.25	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	3.25	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	3.25	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	3.25	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	2.26	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	1.52	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX ALLIANCE ADVANTAGE #18
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	2.28	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64 (BID 7509)
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	6.29	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	3.39	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1900132	05/10/2018	4.38	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900133	05/10/2018	25.16	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1900133	05/10/2018	1.13	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1900133	05/10/2018	2.48	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1900133	05/10/2018	1.75	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803

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PYRAMID SCHOOL PRODUCTS	1900133	05/10/2018	12.58	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1900133	05/10/2018	3.50	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1900133	05/10/2018	16.03	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1900133	05/10/2018	11.19	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1900133	05/10/2018	3.25	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1900133	05/10/2018	3.25	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1900133	05/10/2018	1.46	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900133	05/10/2018	18.80	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1900133	05/10/2018	1.53	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1900133	05/10/2018	7.44	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1900133	05/10/2018	0.34	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1900133	05/10/2018	0.96	NORTON ELEMENTARY SCHOOL	0961059	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1900133	05/10/2018	25.60	NORTON ELEMENTARY SCHOOL	0961059	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1900133	05/10/2018	1.06	NORTON ELEMENTARY SCHOOL	0961059	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1900133	05/10/2018	0.73	NORTON ELEMENTARY SCHOOL	0961059	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOOL SPECIALTY	1900134	05/10/2018	3.96	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1900134	05/10/2018	8.24	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. PACON CORP #103090 VR #054918
SCHOOL SPECIALTY	1900134	05/10/2018	5.18	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB MAGENTA 50/PKG. PACON CORP #103064 VR #801271
SCHOOL SPECIALTY	1900134	05/10/2018	5.30	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG. PACON CORP #103427 VR #011163
SCHOOL SPECIALTY	1900134	05/10/2018	0.82	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1900134	05/10/2018	8.30	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051

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SCHOOL SPECIALTY	1900134	05/10/2018	9.52	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1900134	05/10/2018	7.10	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
SCHOOL SPECIALTY	1900134	05/10/2018	3.10	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON CORP #5185 VR #1369508
SCHOOL SPECIALTY	1900134	05/10/2018	0.90	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1900134	05/10/2018	8.30	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1900134	05/10/2018	2.75	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1900134	05/10/2018	1.10	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1900134	05/10/2018	2.75	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1900134	05/10/2018	3.55	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1900134	05/10/2018	3.85	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1900134	05/10/2018	1.74	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1900134	05/10/2018	2.90	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1900134	05/10/2018	1.24	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1900134	05/10/2018	8.55	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1900134	05/10/2018	10.17	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON CORP #9207 VR #1506484
SCHOOL SPECIALTY	1900134	05/10/2018	2.31	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG. PACON CORP #8817 VR #1506547
SCHOOL SPECIALTY	1900134	05/10/2018	0.62	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
15	**FY 2019**		**1,392.35**					
CARDINAL OFFICE PRODUCTS	1849301	05/01/2018	81.31	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849301	05/01/2018	88.61	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850717	05/07/2018	57.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850717	05/07/2018	39.15	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1850717	05/07/2018	9.40	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850717	05/07/2018	9.96	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851897	05/14/2018	50.40	OKOLONA ELEMENTARY SCHOOL	0272104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851897	05/14/2018	17.38	OKOLONA ELEMENTARY SCHOOL	0272104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851897	05/14/2018	26.82	OKOLONA ELEMENTARY SCHOOL	0272104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851897	05/14/2018	34.76	OKOLONA ELEMENTARY SCHOOL	0272104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1848938	04/30/2018	141.00	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HEINEMANN	1848474	04/26/2018	165.00	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
HEINEMANN	1848474	04/26/2018	16.50	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1849304	05/01/2018	115.60	OKOLONA ELEMENTARY SCHOOL	0272170	0610	120D	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1849304	05/01/2018	231.50	OKOLONA ELEMENTARY SCHOOL	0272170	0610	120D	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1849304	05/01/2018	58.40	OKOLONA ELEMENTARY SCHOOL	0272170	0610	120D	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1849304	05/01/2018	76.00	OKOLONA ELEMENTARY SCHOOL	0272170	0610	120D	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
KENTUCKY SCHOOL SERVICE	1849296	05/01/2018	9.55	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849296	05/01/2018	19.96	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849296	05/01/2018	19.99	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849296	05/01/2018	14.39	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849296	05/01/2018	7.99	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849296	05/01/2018	7.99	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849296	05/01/2018	16.79	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849296	05/01/2018	9.59	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849296	05/01/2018	100.78	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849297	05/01/2018	4.79	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849297	05/01/2018	6.38	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849297	05/01/2018	6.38	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849297	05/01/2018	6.39	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849297	05/01/2018	7.99	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849297	05/01/2018	7.99	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849299	05/01/2018	92.79	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849299	05/01/2018	23.99	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849299	05/01/2018	11.99	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849299	05/01/2018	24.79	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849299	05/01/2018	26.39	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849300	05/01/2018	9.59	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849300	05/01/2018	9.59	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849300	05/01/2018	9.59	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849300	05/01/2018	9.59	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	1849300	05/01/2018	9.59	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849300	05/01/2018	11.99	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849303	05/01/2018	190.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848359	04/26/2018	12.45	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1848359	04/26/2018	11.70	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1848359	04/26/2018	5.00	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1848359	04/26/2018	4.65	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
LAKESHORE LEARNING MATERIALS	1849298	05/01/2018	106.95	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849298	05/01/2018	46.48	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1849302	05/01/2018	48.30	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
POMEROY IT SOLUTIONS	1850180	05/03/2018	488.00	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1852342	05/15/2018	267.58	OKOLONA ELEMENTARY SCHOOL	0272104	0734	125D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRESENTATION SOLUTIONS	1850855	05/07/2018	99.95	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1850855	05/07/2018	99.95	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1850855	05/07/2018	99.95	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1850716	05/07/2018	35.70	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SHARON L DODSON	1851165	05/09/2018	400.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125D	SERVICE, FEE **
VINCENNES ELECTRONICS INC	1851444	05/09/2018	2,695.00	OKOLONA ELEMENTARY SCHOOL	0271118	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1851444	05/09/2018	100.00	OKOLONA ELEMENTARY SCHOOL	0271118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VINCENNES ELECTRONICS INC	1851444	05/09/2018	95.90	OKOLONA ELEMENTARY SCHOOL	0271118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1851444	05/09/2018	113.90	OKOLONA ELEMENTARY SCHOOL	0271118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
20	**FY**	**2018**	**6,627.09**					
ALAN HYMAN ENTERPRISES INC	1851449	05/09/2018	35.20	OLMSTED ACADEMY NORTH	6201061	0610	900XA	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	1851449	05/09/2018	35.20	OLMSTED ACADEMY NORTH	6201061	0610	900XA	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1851449	05/09/2018	35.20	OLMSTED ACADEMY NORTH	6201061	0610	900XA	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1851449	05/09/2018	35.20	OLMSTED ACADEMY NORTH	6201061	0610	900XA	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1851449	05/09/2018	35.20	OLMSTED ACADEMY NORTH	6201061	0610	900XA	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1851449	05/09/2018	35.20	OLMSTED ACADEMY NORTH	6201061	0610	900XA	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1851449	05/09/2018	35.20	OLMSTED ACADEMY NORTH	6201061	0610	900XA	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1851449	05/09/2018	35.20	OLMSTED ACADEMY NORTH	6201061	0610	900XA	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1851449	05/09/2018	35.20	OLMSTED ACADEMY NORTH	6201061	0610	900XA	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1851449	05/09/2018	34.40	OLMSTED ACADEMY NORTH	6201061	0610	900XA	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1851449	05/09/2018	35.20	OLMSTED ACADEMY NORTH	6201061	0610	900XA	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **

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ALAN HYMAN ENTERPRISES INC	1851449	05/09/2018	35.20	OLMSTED ACADEMY NORTH	6201061	0610	900XA	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1851449	05/09/2018	34.40	OLMSTED ACADEMY NORTH	6201061	0610	900XA	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1851449	05/09/2018	34.40	OLMSTED ACADEMY NORTH	6201061	0610	900XA	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1851449	05/09/2018	34.40	OLMSTED ACADEMY NORTH	6201061	0610	900XA	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1851449	05/09/2018	34.40	OLMSTED ACADEMY NORTH	6201061	0610	900XA	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1851449	05/09/2018	50.00	OLMSTED ACADEMY NORTH	6201061	0610	900XA	SHIRT, POLO MEN'S XXL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800. (SPECIFY COLOR) **
ALAN HYMAN ENTERPRISES INC	1851449	05/09/2018	25.00	OLMSTED ACADEMY NORTH	6201061	0610	900XA	SHIRT, POLO MEN'S XXL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800. (SPECIFY COLOR) **
ALAN HYMAN ENTERPRISES INC	1851449	05/09/2018	26.00	OLMSTED ACADEMY NORTH	6201061	0610	900XA	SHIRT, POLO MENS WHITE XXXL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES AND POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY COLOR) **
ALAN HYMAN ENTERPRISES INC	1851449	05/09/2018	26.00	OLMSTED ACADEMY NORTH	6201061	0610	900XA	SHIRT, POLO MENS WHITE XXXL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES AND POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY COLOR) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	1851736	05/11/2018	52.80	OLMSTED ACADEMY NORTH	6202104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1851736	05/11/2018	52.80	OLMSTED ACADEMY NORTH	6202104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOOR) **
ALAN HYMAN ENTERPRISES INC	1851736	05/11/2018	52.80	OLMSTED ACADEMY NORTH	6202104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOOR) **
ALAN HYMAN ENTERPRISES INC	1851736	05/11/2018	52.80	OLMSTED ACADEMY NORTH	6202104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOOR) **
ALAN HYMAN ENTERPRISES INC	1851736	05/11/2018	25.80	OLMSTED ACADEMY NORTH	6202104	0610	125D	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1851736	05/11/2018	25.80	OLMSTED ACADEMY NORTH	6202104	0610	125D	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1851736	05/11/2018	25.80	OLMSTED ACADEMY NORTH	6202104	0610	125D	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1851736	05/11/2018	25.80	OLMSTED ACADEMY NORTH	6202104	0610	125D	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1851736	05/11/2018	75.00	OLMSTED ACADEMY NORTH	6202104	0610	125D	SHIRT, POLO MEN'S XXL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800. (SPECIFY COLOR) **
ALICE TRAINING INSTITUTE LLC	1850718	05/07/2018	1,785.00	OLMSTED ACADEMY NORTH	6201061	0338	900XA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
APPLE COMPUTER INC	1848141	04/25/2018	499.95	OLMSTED ACADEMY NORTH	6202170	0734	310C	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1848141	04/25/2018	3,730.00	OLMSTED ACADEMY NORTH	6202170	0734	310C	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1848141	04/25/2018	840.00	OLMSTED ACADEMY NORTH	6202170	0734	310C	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**

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APPLE COMPUTER INC	1848141	04/25/2018	349.50	OLMSTED ACADEMY NORTH	6201118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
BUSH KELLER INC	1850719	05/07/2018	261.54	OLMSTED ACADEMY NORTH	6201025	0679	900XF	BASKETBALL, MEN'S OFFICIAL SIZE RUBBER WEIGHT 20.0 - 21.8 OZ CIRCUMFERENCE 29.5" - 30.0" SINGLE UNIT CONSTRUCTION COVER TOP RUBBER VOIT - VCB2HXXX 06-31962
CARDINAL OFFICE PRODUCTS	1852124	05/15/2018	2,876.04	OLMSTED ACADEMY NORTH	6202170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852124	05/15/2018	1,219.65	OLMSTED ACADEMY NORTH	6202170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852124	05/15/2018	242.31	OLMSTED ACADEMY NORTH	6202170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852124	05/15/2018	68.18	OLMSTED ACADEMY NORTH	6202170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852124	05/15/2018	41.84	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852124	05/15/2018	19.10	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852124	05/15/2018	9.55	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852124	05/15/2018	9.55	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852124	05/15/2018	81.46	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1851370	05/09/2018	103.14	OLMSTED ACADEMY NORTH	6201121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
HOUGHTON MIFFLIN HARCOURT SCH	1851366	05/09/2018	220.49	OLMSTED ACADEMY NORTH	6202170	0643	160C	BOOK **
METRO PROMOTIONAL SERVICES	1851084	05/08/2018	1,750.00	OLMSTED ACADEMY NORTH	6201061	0610	900XA	BACKPACK, STUDENT**
METRO PROMOTIONAL SERVICES	1851084	05/08/2018	240.00	OLMSTED ACADEMY NORTH	6201061	0610	900XA	BACKPACK, STUDENT**
MILLER TRANSPORTATION	1849456	05/01/2018	189.00	OLMSTED ACADEMY NORTH	6201025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MILLER TRANSPORTATION	1850755	05/07/2018	205.00	OLMSTED ACADEMY NORTH	6201727	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1850756	05/07/2018	3,526.00	OLMSTED ACADEMY NORTH	6201727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
NATIONAL ART & SCHOOL SUPPLIES	1851322	05/09/2018	37.62	OLMSTED ACADEMY NORTH	6201121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1851322	05/09/2018	13.80	OLMSTED ACADEMY NORTH	6201121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1851321	05/09/2018	16.17	OLMSTED ACADEMY NORTH	6201121	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1851321	05/09/2018	22.50	OLMSTED ACADEMY NORTH	6201121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1851369	05/09/2018	107.85	OLMSTED ACADEMY NORTH	6201121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1851369	05/09/2018	147.60	OLMSTED ACADEMY NORTH	6201121	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1851369	05/09/2018	33.90	OLMSTED ACADEMY NORTH	6201121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
SCHOOL SPECIALTY	1849418	05/01/2018	17.55	OLMSTED ACADEMY NORTH	6202170	0643	310C	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1849418	05/01/2018	35.10	OLMSTED ACADEMY NORTH	6202170	0643	310C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849418	05/01/2018	26.92	OLMSTED ACADEMY NORTH	6202170	0643	310C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851368	05/09/2018	29.94	OLMSTED ACADEMY NORTH	6201121	0610	900XA	PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG. AMERICAN PAPER CONVERTERS INC #818G250 VR #206342
WHOLESALE SCHOOLWEAR INC	1850883	05/07/2018	198.00	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1850883	05/07/2018	198.00	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1850883	05/07/2018	198.00	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1850883	05/07/2018	198.00	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1850883	05/07/2018	246.00	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
WHOLESALE SCHOOLWEAR INC	1850883	05/07/2018	246.00	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
WHOLESALE SCHOOLWEAR INC	1850883	05/07/2018	246.00	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
WHOLESALE SCHOOLWEAR INC	1850883	05/07/2018	246.00	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200

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WHOLESALE SCHOOLWEAR INC	1850883	05/07/2018	246.00	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
WHOLESALE SCHOOLWEAR INC	1850883	05/07/2018	246.00	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
18	**FY**	**2018**	**22,134.25**					
CARDINAL OFFICE PRODUCTS	1848371	04/26/2018	240.03	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850759	05/07/2018	21.50	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850759	05/07/2018	71.16	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851184	05/09/2018	88.61	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851184	05/09/2018	88.61	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851184	05/09/2018	88.61	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851184	05/09/2018	70.73	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851184	05/09/2018	254.84	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1849502	05/01/2018	43.52	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1849502	05/01/2018	20.80	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
CASCIO INTERSTATE MUSIC INC	1849461	05/01/2018	106.25	OLMSTED ACADEMY SOUTH	7302826	0679	713X	REED, Bb CLARINET, BOX OF 10, STRENGTH: 3, THICK TIP. LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH), THICKNESS AT THE HEEL: 3.15MM (0.124 INCHS, V.12). VANDOREN #CR193 VR #RE2343
CDW GOVERNMENT INC	1850156	05/03/2018	1,125.00	OLMSTED ACADEMY SOUTH	7301121	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1849504	05/01/2018	74.40	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1849504	05/01/2018	117.60	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
HILLYARD KENTUCKY	1848816	04/27/2018	80.00	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1848816	04/27/2018	370.30	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE

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HURST OFFICE SUPPLIERS	1851761	05/11/2018	4,786.80	OLMSTED ACADEMY SOUTH	7301987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
JEFFERSON CO AREA 4H COUNCIL	1851952	05/14/2018	900.00	OLMSTED ACADEMY SOUTH	7302104	0349	125D	SERVICE, FEE **
JEFFERSON TRANSPORTATION LLC	1849463	05/01/2018	185.00	OLMSTED ACADEMY SOUTH	7301727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
JEFFERSON TRANSPORTATION LLC	1849467	05/01/2018	1,463.00	OLMSTED ACADEMY SOUTH	7301077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
JEFFERSON TRANSPORTATION LLC	1850757	05/07/2018	170.00	OLMSTED ACADEMY SOUTH	7301077	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
KURTZ BROS INC	1849459	05/01/2018	103.00	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1849459	05/01/2018	41.50	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
KURTZ BROS INC	1849500	05/01/2018	46.50	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
LIFETOUCH STUDIO	1851951	05/14/2018	200.00	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	BANNER, SIGN **
MILLER TRANSPORTATION	1848482	04/26/2018	189.00	OLMSTED ACADEMY SOUTH	7301061	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MILLER TRANSPORTATION	1849462	05/01/2018	189.00	OLMSTED ACADEMY SOUTH	7301727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MILLER TRANSPORTATION	1849464	05/01/2018	189.00	OLMSTED ACADEMY SOUTH	7301727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MILLER TRANSPORTATION	1849465	05/01/2018	540.00	OLMSTED ACADEMY SOUTH	7301727	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1849466	05/01/2018	720.00	OLMSTED ACADEMY SOUTH	7301727	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1849548	05/01/2018	189.00	OLMSTED ACADEMY SOUTH	7301061	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MILLER TRANSPORTATION	1849548	05/01/2018	189.00	OLMSTED ACADEMY SOUTH	7301061	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
NASCO	1849458	05/01/2018	31.90	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	1849458	05/01/2018	73.90	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	1849458	05/01/2018	39.86	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	1849503	05/01/2018	85.20	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1849503	05/01/2018	94.05	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1849503	05/01/2018	44.10	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
POMEROY IT SOLUTIONS	1850163	05/03/2018	165.00	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRESENTATION SOLUTIONS	1850760	05/07/2018	559.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.15% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS	1850760	05/07/2018	139.95	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.15% OFF LIST) **
PRESENTATION SOLUTIONS	1850760	05/07/2018	199.95	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.15% OFF LIST) **
PYRAMID SCHOOL PRODUCTS	1848811	04/27/2018	189.70	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1848814	04/27/2018	107.10	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1848814	04/27/2018	107.10	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	1848814	04/27/2018	227.50	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1848818	04/27/2018	80.50	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1849460	05/01/2018	861.34	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1849505	05/01/2018	5.80	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1849505	05/01/2018	38.40	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1849505	05/01/2018	64.00	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1849505	05/01/2018	105.00	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1849505	05/01/2018	52.12	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1849505	05/01/2018	33.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1849505	05/01/2018	50.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1849505	05/01/2018	51.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1849505	05/01/2018	40.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708

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PYRAMID SCHOOL PRODUCTS	1849505	05/01/2018	34.35	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1849505	05/01/2018	62.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1849505	05/01/2018	16.25	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1849505	05/01/2018	16.25	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1849505	05/01/2018	16.25	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1849505	05/01/2018	16.25	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1849505	05/01/2018	16.25	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1849505	05/01/2018	37.20	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1849505	05/01/2018	20.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1849505	05/01/2018	73.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1849551	05/01/2018	178.00	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
SCHOOL SPECIALTY	1848567	04/26/2018	69.72	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848567	04/26/2018	69.72	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848567	04/26/2018	39.84	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848567	04/26/2018	79.68	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848567	04/26/2018	39.84	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849457	05/01/2018	791.60	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849501	05/01/2018	14.80	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1849501	05/01/2018	11.52	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	ERASER, ART GUM 2" X 1" BEIGE 12/PK SANFORD LP #73030 VR# 035315
SCHOOL SPECIALTY	1849501	05/01/2018	4.00	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1849501	05/01/2018	20.50	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1849501	05/01/2018	9.50	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1849501	05/01/2018	67.50	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1849501	05/01/2018	12.80	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1850275	05/03/2018	841.07	OLMSTED ACADEMY SOUTH	7301118	0733	900XF	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PUBLIC SEATING #BT-3072, VR#676050
SCHOOL SPECIALTY	1850758	05/07/2018	7.70	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY	1850758	05/07/2018	7.70	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	1850758	05/07/2018	7.70	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153

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SCHOOL SPECIALTY	1850758	05/07/2018	7.70	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY	1850758	05/07/2018	7.70	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY	1850758	05/07/2018	7.70	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY	1850758	05/07/2018	7.70	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #0057335 VR #006174
SCHOOL SPECIALTY	1850758	05/07/2018	7.70	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #0057345 VR #006827
TROXELL COMMUNICATIONS INC	1849918	05/02/2018	89.70	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1850091	05/03/2018	8.50	OLMSTED ACADEMY SOUTH	7301987	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1851118	05/08/2018	92.00	OLMSTED ACADEMY SOUTH	7301118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1851118	05/08/2018	59.00	OLMSTED ACADEMY SOUTH	7301118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1851118	05/08/2018	35.90	OLMSTED ACADEMY SOUTH	7301118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1851118	05/08/2018	278.00	OLMSTED ACADEMY SOUTH	7301118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1851118	05/08/2018	70.00	OLMSTED ACADEMY SOUTH	7301118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1851125	05/08/2018	279.00	OLMSTED ACADEMY SOUTH	7301118	0734	900XF	CAMCORDER, DIGITAL MINI DV, FLASH MEMORY. HARD DRIVE CANON (BID DISCOUNT IS 28.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1851127	05/08/2018	279.00	OLMSTED ACADEMY SOUTH	7301118	0734	900XF	CAMCORDER, DIGITAL MINI DV, FLASH MEMORY. HARD DRIVE CANON (BID DISCOUNT IS 28.00% OFF LIST) **
42	**FY**	**2018**	**21,422.38**					
CARDINAL OFFICE PRODUCTS	1849549	05/01/2018	7.85	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849549	05/01/2018	7.85	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849549	05/01/2018	15.10	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849549	05/01/2018	27.80	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KNOWLEDGELAKE INC	1851763	05/11/2018	314.98	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	SERVICE, MAINTENANCE **
KODAK ALARIS INC	1851371	05/09/2018	781.00	PAYROLL AND CASH MANAGEMENT	PR11081	0433	900XS	SERVICE, MAINTENANCE **
PEAK TECHNOLOGIES INC	1851372	05/09/2018	4,761.36	PAYROLL AND CASH MANAGEMENT	PR11081	0433	900XS	SERVICE, MAINTENANCE **
POMEROY IT SOLUTIONS	1851849	05/14/2018	2,467.83	PAYROLL AND CASH MANAGEMENT	PR11081	0432	900XS	SERVICE, MAINTENANCE **

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SCHOOL SPECIALTY	1850761	05/07/2018	42.15	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	TEACHING, AIDS & SUPPLIES **
6	**FY**	**2018**	**8,425.92**					
APPLE COMPUTER INC	1851080	05/08/2018	299.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1851080	05/08/2018	79.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1851248	05/09/2018	7,460.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1851263	05/09/2018	1,495.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1851263	05/09/2018	395.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1851266	05/09/2018	1,196.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1851266	05/09/2018	316.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1851956	05/14/2018	598.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1851956	05/14/2018	158.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
ARROW ELECTRIC CO INC	1850932	05/07/2018	95.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) 24-PORT, 19-INCH RACK-MOUNTABLE, SINGLE RACK SPACE, PATCH-PANEL WITH HORIZONTAL WIRE MANAGEMENT TO MATCH EXISTING EQUIPMENT IN DF EQUIPMENT RACK. PANDUIT. VR # 101568
ARROW ELECTRIC CO INC	1850932	05/07/2018	7,820.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAREST DISTRIBUTION FRAME((
ARROW ELECTRIC CO INC	1850932	05/07/2018	2,125.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL. GENERAL CABLE 6A PART#7
ARROW ELECTRIC CO INC	1850932	05/07/2018	400.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL. HUBBELL VR # 5362BL (AS SPECIFIED BY BID 7505)
ARROW ELECTRIC CO INC	1850932	05/07/2018	105.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) DOUBLE-GANG BOX WITH QUADRAPLEX RECEPTACLES AND ALL NECESSARY RACEWAY AND WIRING AS AN EXTENSION OF AN EXISTING CIRCUIT WITHIN THE SAME ROOM . ALL OTHER REQUIREMENTS OF
BLUE MEDIA SUPPLY INC	1852080	05/14/2018	78.48	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BLUEGRASS EDUCATIONAL TECHNOI	1850914	05/07/2018	279.99	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1850914	05/07/2018	18.98	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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BLUEGRASS EDUCATIONAL TECHNOL	1850919	05/07/2018	559.98	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOL	1850919	05/07/2018	37.96	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS EDUCATIONAL TECHNOL	1851713	05/10/2018	99.99	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOL	1851713	05/10/2018	18.98	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS EDUCATIONAL TECHNOL	1851714	05/10/2018	559.98	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOL	1851714	05/10/2018	37.96	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW GOVERNMENT INC	1850157	05/03/2018	4,267.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1851232	05/09/2018	68.56	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1851232	05/09/2018	502.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1851260	05/09/2018	8,283.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1851261	05/09/2018	251.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1851958	05/14/2018	6,526.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1851960	05/14/2018	22,590.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1849849	05/02/2018	830.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 6
CREATIVE IMAGE TECHNOLOGIES	1849849	05/02/2018	65.70	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1850933	05/07/2018	3,960.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1850933	05/07/2018	293.09	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
GIVE BACK WIRELESS INC	1850928	05/07/2018	879.92	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	AIDS, MISCELLANEOUS TEACHING **
HARVARD ASSOCIATES INC	1850929	05/07/2018	299.90	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	AIDS, MISCELLANEOUS TEACHING **
HARVARD ASSOCIATES INC	1850929	05/07/2018	22.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HARVARD ASSOCIATES INC	1850931	05/07/2018	239.90	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	AIDS, MISCELLANEOUS TEACHING **
HARVARD ASSOCIATES INC	1850931	05/07/2018	22.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIXEL PRESS TECHNOLOGY LLC	1851715	05/10/2018	299.70	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	KIT, TEACHING **
PIXEL PRESS TECHNOLOGY LLC	1851715	05/10/2018	30.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1850460	05/04/2018	171.59	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
POMEROY IT SOLUTIONS	1850461	05/04/2018	5,970.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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POMEROY IT SOLUTIONS	1850461	05/04/2018	1,260.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1850461	05/04/2018	810.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1851068	05/08/2018	416.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1851262	05/09/2018	5,214.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1851262	05/09/2018	127.99	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
POMEROY IT SOLUTIONS	1851959	05/14/2018	474.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1852107	05/15/2018	300.84	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1852107	05/15/2018	4,184.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1852117	05/15/2018	5,753.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PROSYS INFORMATION SYSTEMS	1850533	05/04/2018	9,223.83	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1850534	05/04/2018	3,013.40	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1851246	05/09/2018	231.80	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1851246	05/09/2018	1,084.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1851246	05/09/2018	220.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1851247	05/09/2018	542.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1851249	05/09/2018	6,714.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G3 PROBOOK, INTEL CORE i5 PROCESSOR, 14" HD LED, 8GB, 256GB SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, DVD-ROM, INTEL 8265 AC 2X2 NVP +BT 4.2, 1 YR DEPOT WARRANTY PLUS ADDITIONAL 3 YEAR U4395E

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PROSYS INFORMATION SYSTEMS	1851250	05/09/2018	9,272.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1851251	05/09/2018	5,420.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1851252	05/09/2018	1,084.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1851253	05/09/2018	17,385.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1851254	05/09/2018	4,867.80	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1851255	05/09/2018	6,258.60	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1851256	05/09/2018	11,190.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G3 PROBOOK, INTEL CORE i5 PROCESSOR, 14" HD LED, 8GB, 256GB SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, DVD-ROM, INTEL 8265 AC 2X2 NVP +BT 4.2, 1 YR DEPOT WARRANTY PLUS ADDITIONAL 3 YEAR U4395E
PROSYS INFORMATION SYSTEMS	1851256	05/09/2018	4,336.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1851257	05/09/2018	3,245.20	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1851258	05/09/2018	10,531.36	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1851259	05/09/2018	9,756.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1851264	05/09/2018	3,708.80	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1851265	05/09/2018	8,344.80	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1851267	05/09/2018	8,113.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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PROSYS INFORMATION SYSTEMS	1851953	05/14/2018	1,708.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1851953	05/14/2018	46.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1851954	05/14/2018	5,331.40	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1851955	05/14/2018	1,084.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1851957	05/14/2018	2,710.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1851961	05/14/2018	7,649.40	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1851962	05/14/2018	10,431.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1850930	05/07/2018	88.04	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
STEP CG LLC	1850158	05/03/2018	2,937.90	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
TANGIBLE PLAY	1850161	05/03/2018	179.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	AIDS, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	1850161	05/03/2018	100.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	AIDS, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	1850161	05/03/2018	59.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	AIDS, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	1850161	05/03/2018	39.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	AIDS, MISCELLANEOUS TEACHING **
TROXELL COMMUNICATIONS INC	1850959	05/08/2018	378.27	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1850963	05/08/2018	2,975.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	CAMERA, DOCUMENT ANALOG AND DIGITIAL. LUMENS. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1850963	05/08/2018	432.25	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1851770	05/11/2018	109.50	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1851770	05/11/2018	65.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1852071	05/14/2018	101.94	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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TROXELL COMMUNICATIONS INC	1852075	05/14/2018	252.18	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1852075	05/14/2018	925.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1852076	05/14/2018	299.95	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1852077	05/14/2018	740.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1852077	05/14/2018	126.09	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
64	**FY**	**2018**	**261,654.00**					
COURTNEY YASHICA	1849785	05/02/2018	250.00	PHYSICAL DEV & HEALTH SERV	HP11037	0349	900XS	SERVICE, PHYSICAL FITNESS
COURTNEY YASHICA	1849786	05/02/2018	250.00	PHYSICAL DEV & HEALTH SERV	HP11037	0349	900XS	SERVICE, PHYSICAL FITNESS
GOPHER SPORT	1850973	05/08/2018	40.45	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1850973	05/08/2018	80.95	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1850973	05/08/2018	17.75	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1850973	05/08/2018	80.90	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1850973	05/08/2018	50.20	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1850973	05/08/2018	44.95	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1850973	05/08/2018	28.70	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1850973	05/08/2018	35.95	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1850973	05/08/2018	40.45	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1850973	05/08/2018	67.45	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1850973	05/08/2018	53.95	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1850973	05/08/2018	41.30	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
JEFFERSON CO AREA 4H COUNCIL	1848625	04/27/2018	150.00	PHYSICAL DEV & HEALTH SERV	HP11037	0349	900XS	SERVICE, FEE **
KRISTEL JAMMEH	1852215	05/15/2018	150.00	PHYSICAL DEV & HEALTH SERV	HP11037	0349	900XS	SERVICE, FEE **
5	**FY**	**2018**	**1,383.00**					
CARDINAL OFFICE PRODUCTS	1850467	05/04/2018	43.30	PLANNING AND PROGRAM EVAL	PL11218	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1851364	05/09/2018	201.54	PLANNING AND PROGRAM EVAL	PL11218	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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PROSYS INFORMATION SYSTEMS	1852126	05/15/2018	250.00	PLANNING AND PROGRAM EVAL	PL11218	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1852126	05/15/2018	619.00	PLANNING AND PROGRAM EVAL	PL11218	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G3 SFF, INTEL I5-4C PROCESSOR, 8GB MEMORY, 1 TB 7200 3.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, DVDWR, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
3	**FY 2018**		**1,113.84**					
CARDINAL OFFICE PRODUCTS	1848509	04/26/2018	10.60	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848509	04/26/2018	51.32	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848509	04/26/2018	33.74	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849671	05/02/2018	41.13	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849671	05/02/2018	84.60	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849671	05/02/2018	6.26	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849685	05/02/2018	15.08	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849685	05/02/2018	6.45	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849685	05/02/2018	6.72	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849767	05/02/2018	18.18	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849767	05/02/2018	47.08	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	24.90	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	23.50	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	159.63	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	49.17	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	3.02	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	17.34	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	31.10	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	25.17	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	10.18	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	10.18	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	8.17	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	3.72	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	2.58	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	7.55	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	4.69	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	8.72	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	3.37	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	84.00	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	8.05	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	23.49	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	24.44	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	24.44	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	24.44	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	77.50	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	44.50	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	45.12	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	45.12	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	45.12	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	5.56	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	59.90	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	33.95	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	83.88	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	191.49	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	80.10	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	81.10	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	45.60	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	13.90	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	13.37	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	8.72	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	39.27	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	40.85	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	15.65	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	14.10	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	18.12	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	25.28	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850778	05/07/2018	25.24	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850780	05/07/2018	81.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1848680	04/27/2018	10.88	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1848680	04/27/2018	68.76	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1848680	04/27/2018	19.24	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
CASCADE SCHOOL SUPPLIES	1848728	04/27/2018	76.20	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1848728	04/27/2018	14.06	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) NEWELL #24415 VR #027306
CASCADE SCHOOL SUPPLIES	1848728	04/27/2018	21.76	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1849686	05/02/2018	54.40	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
COMPLETE PRINTER SOURCE	1849672	05/02/2018	3.94	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1849672	05/02/2018	3.94	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1849672	05/02/2018	3.94	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	1849672	05/02/2018	3.94	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1849672	05/02/2018	3.94	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1849672	05/02/2018	3.94	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1849672	05/02/2018	3.94	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1849672	05/02/2018	11.76	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1849672	05/02/2018	3.18	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1849683	05/02/2018	7.35	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1849683	05/02/2018	3.48	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1849683	05/02/2018	3.48	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1849683	05/02/2018	3.48	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1849683	05/02/2018	3.48	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1849683	05/02/2018	3.48	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	1849683	05/02/2018	3.48	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1849683	05/02/2018	3.48	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1849683	05/02/2018	3.48	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1849683	05/02/2018	3.48	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1849683	05/02/2018	3.48	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1849683	05/02/2018	6.90	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1849683	05/02/2018	6.90	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1849683	05/02/2018	6.90	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1849745	05/02/2018	56.10	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1851201	05/09/2018	13.20	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321
COMPLETE PRINTER SOURCE	1851201	05/09/2018	13.20	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT GREEN 250 SHEETS/PK NEENAH VR#WAU82351
COMPLETE PRINTER SOURCE	1851201	05/09/2018	13.20	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1851201	05/09/2018	13.20	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR# WAU82331
COMPLETE PRINTER SOURCE	1851201	05/09/2018	7.44	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364

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COMPLETE PRINTER SOURCE	1851201	05/09/2018	38.00	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
COMPLETE PRINTER SOURCE	1851375	05/09/2018	13.20	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1851375	05/09/2018	6.60	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR# WAU82331
COMPLETE PRINTER SOURCE	1851375	05/09/2018	6.60	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT GREEN 250 SHEETS/PK NEENAH VR#WAU82351
HILLYARD KENTUCKY	1848700	04/27/2018	140.00	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1849725	05/02/2018	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1849725	05/02/2018	12.48	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1849725	05/02/2018	12.48	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1849725	05/02/2018	12.48	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON STERILE SINGLE USEL 100/B0X TRADEX #N400 VR #TDXNSM400BL
HILLYARD KENTUCKY	1849769	05/02/2018	120.00	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1848542	04/26/2018	15.45	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1848542	04/26/2018	15.00	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1848542	04/26/2018	12.60	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1848542	04/26/2018	5.85	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1848542	04/26/2018	4.76	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	1848542	04/26/2018	5.73	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1848697	04/27/2018	16.83	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1848697	04/27/2018	20.60	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105

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KURTZ BROS INC	1849681	05/02/2018	19.50	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 200 SHT/PK. PACON ##MMK09204 VR #50097
KURTZ BROS INC	1849681	05/02/2018	6.72	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1849687	05/02/2018	61.80	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1849687	05/02/2018	5.16	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1849687	05/02/2018	1.80	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
MUNSON BUSINESS INTERIORS	1850753	05/07/2018	487.58	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0733	900XA	CHAIR, CLASSROOM, OFFICE GLOBAL (7482) (BID DISCOUNT IS 52.01%) **
NATIONAL ART & SCHOOL SUPPLIES	1848512	04/26/2018	11.16	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1848512	04/26/2018	3.85	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1848512	04/26/2018	32.20	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1848512	04/26/2018	21.30	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1848512	04/26/2018	10.40	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1848512	04/26/2018	33.60	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1848687	04/27/2018	8.52	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1848687	04/27/2018	2.30	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1848687	04/27/2018	6.16	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1848687	04/27/2018	8.48	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1848687	04/27/2018	10.88	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1848687	04/27/2018	2.10	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1848687	04/27/2018	3.85	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1849723	05/02/2018	63.02	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849723	05/02/2018	14.70	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK

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NATIONAL ART & SCHOOL SUPPLIES	1849723	05/02/2018	10.88	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1849723	05/02/2018	55.38	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1849723	05/02/2018	16.96	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1849723	05/02/2018	0.77	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1849744	05/02/2018	33.48	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1851374	05/09/2018	13.00	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1851374	05/09/2018	13.92	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1851374	05/09/2018	16.96	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1851374	05/09/2018	13.80	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1851374	05/09/2018	12.54	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1851374	05/09/2018	23.10	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
POMEROY IT SOLUTIONS	1848499	04/26/2018	585.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0734	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	7.54	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	38.08	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	29.12	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	32.50	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	35.75	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	35.75	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	39.00	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	19.50	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	61.50	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402

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PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	2.29	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	0.72	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	2.40	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	0.36	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	16.25	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	14.69	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	3.06	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	5.44	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	3.18	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	89.52	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	50.32	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	3.89	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	7.44	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	6.78	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	0.33	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	22.25	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	45.50	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	28.38	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	24.38	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	20.36	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3

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PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	12.30	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	15.57	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	30.69	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	25.30	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK APC VR #140P100
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	2.50	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	6.50	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	10.78	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	4.40	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	3.18	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	7.00	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	3.42	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	9.96	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	7.52	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	19.17	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	8.03	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	3.89	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	22.38	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1849673	05/02/2018	4.98	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4

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PYRAMID SCHOOL PRODUCTS	1849682	05/02/2018	28.38	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1849682	05/02/2018	56.61	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1849682	05/02/2018	38.37	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1849682	05/02/2018	7.79	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	SHARPENER, PENCIL MANUAL SINGLE HOLE. X-ACTO L #1041
PYRAMID SCHOOL PRODUCTS	1849682	05/02/2018	8.76	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1849682	05/02/2018	14.88	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1849682	05/02/2018	14.88	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326
PYRAMID SCHOOL PRODUCTS	1849682	05/02/2018	8.20	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1849682	05/02/2018	59.52	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1849682	05/02/2018	13.75	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1849682	05/02/2018	22.38	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1849682	05/02/2018	12.90	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1849682	05/02/2018	10.18	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1849682	05/02/2018	11.88	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1849682	05/02/2018	45.80	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1849682	05/02/2018	92.25	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1849682	05/02/2018	5.20	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1849682	05/02/2018	17.43	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK VR #41202
PYRAMID SCHOOL PRODUCTS	1849682	05/02/2018	10.17	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1849682	05/02/2018	12.45	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUI-MARK VR #41204
PYRAMID SCHOOL PRODUCTS	1849682	05/02/2018	12.45	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUI-MARK VR #41207
PYRAMID SCHOOL PRODUCTS	1849682	05/02/2018	10.38	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001

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PYRAMID SCHOOL PRODUCTS	1849682	05/02/2018	4.39	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1849682	05/02/2018	3.89	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1849682	05/02/2018	7.44	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1849682	05/02/2018	62.90	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1849682	05/02/2018	5.19	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1849684	05/02/2018	11.88	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1849684	05/02/2018	7.52	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1849684	05/02/2018	3.25	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1849684	05/02/2018	12.72	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1849684	05/02/2018	4.96	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1849684	05/02/2018	3.06	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1849684	05/02/2018	3.06	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1849684	05/02/2018	10.14	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1849684	05/02/2018	1.10	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	7.50	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	2.29	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	12.19	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	25.16	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	5.19	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	12.40	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	5.75	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK APC VR #140P100

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PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	9.88	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	9.88	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	11.20	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	60.95	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	13.60	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	61.50	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	9.90	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	6.39	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	10.45	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	13.56	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	55.95	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	96.98	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	24.07	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	13.20	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	2.88	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	10.50	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	10.79	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	3.89	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	8.85	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC

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PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	15.33	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	7.12	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	9.90	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	10.18	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1849688	05/02/2018	13.44	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1849765	05/02/2018	7.52	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1849765	05/02/2018	0.80	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1849765	05/02/2018	0.36	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1849765	05/02/2018	21.95	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1849765	05/02/2018	2.72	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1849765	05/02/2018	33.57	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1849765	05/02/2018	6.29	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1849765	05/02/2018	5.78	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1849765	05/02/2018	4.96	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1849765	05/02/2018	1.10	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1849765	05/02/2018	5.00	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1849765	05/02/2018	12.19	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1849765	05/02/2018	20.76	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1849765	05/02/2018	21.56	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001

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PYRAMID SCHOOL PRODUCTS	1849765	05/02/2018	15.56	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1849765	05/02/2018	51.16	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1849765	05/02/2018	5.42	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1849765	05/02/2018	19.50	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
SCANTEX BUSINESS SYSTEMS	1849766	05/02/2018	5,927.50	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0650	900XA	CALCULATOR, INCLUDES 10 GRAPHING TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEACHER PACK TI-84 PLUS C SILVER EDITION. NO SUBSTITUTE. VR #TI-84 PLUS CE/TP.
SCANTRON CORPORATION	1851085	05/08/2018	63.75	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCANTRON CORPORATION	1851085	05/08/2018	12.38	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1848477	04/26/2018	20.50	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1848477	04/26/2018	15.50	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1848679	04/27/2018	28.80	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	1848679	04/27/2018	3.70	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1848679	04/27/2018	1.60	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1848679	04/27/2018	6.56	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1848679	04/27/2018	19.50	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1848679	04/27/2018	28.40	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01 VR #1503274
SCHOOL SPECIALTY	1848679	04/27/2018	0.90	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1848679	04/27/2018	24.57	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1848679	04/27/2018	6.37	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1848679	04/27/2018	6.37	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1848679	04/27/2018	23.10	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR# 407121

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SCHOOL SPECIALTY	1848679	04/27/2018	11.60	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1848679	04/27/2018	9.52	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1848679	04/27/2018	8.40	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR
SCHOOL SPECIALTY	1848679	04/27/2018	8.40	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1848679	04/27/2018	7.10	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
SCHOOL SPECIALTY	1848696	04/27/2018	19.25	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1848696	04/27/2018	8.20	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1848753	04/27/2018	23.42	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848753	04/27/2018	25.27	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848753	04/27/2018	13.19	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848813	04/27/2018	13.60	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1848813	04/27/2018	11.55	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1849724	05/02/2018	37.45	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027430
SCHOOL SPECIALTY	1849724	05/02/2018	5.74	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1849724	05/02/2018	26.00	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1849724	05/02/2018	91.00	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1849724	05/02/2018	0.80	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1849724	05/02/2018	36.40	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466

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SCHOOL SPECIALTY	1849724	05/02/2018	36.40	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1849724	05/02/2018	7.40	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1849724	05/02/2018	2.00	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1850779	05/07/2018	6.56	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1850779	05/07/2018	1.80	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1850779	05/07/2018	1.80	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084
SCHOOL SPECIALTY	1850779	05/07/2018	1.80	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1850779	05/07/2018	1.80	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1850779	05/07/2018	15.39	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	1850779	05/07/2018	28.80	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	1850779	05/07/2018	28.80	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1850779	05/07/2018	1.68	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1850779	05/07/2018	2.02	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY	1851376	05/09/2018	24.50	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TAN 50/PKG. PACON CORP #103087 VR #801331
SCHOOL SPECIALTY	1851376	05/09/2018	6.84	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON CORP #6307 VR #1506461
SCHOOL SPECIALTY	1851376	05/09/2018	10.17	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON CORP #9207 VR #1506484
SCHOOL SPECIALTY	1851376	05/09/2018	30.90	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG. PACON CORP #6526 VR #090206
SCHOOL SPECIALTY	1851376	05/09/2018	14.97	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG. AMERICAN PAPER CONVERTERS INC #818G250 VR #206342
SCHOOL SPECIALTY	1851376	05/09/2018	7.42	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	1851376	05/09/2018	7.42	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908

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SCHOOL SPECIALTY	1851376	05/09/2018	7.42	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY	1851376	05/09/2018	7.42	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1851376	05/09/2018	7.42	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1852021	05/14/2018	2,467.28	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0734	078CA	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION. BALT (7482) (BID DISOUNT IS 45.20%) **
SCHOOL SPECIALTY	1852021	05/14/2018	716.92	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0734	900XF	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION. BALT (7482) (BID DISOUNT IS 45.20%) **
TECHNICAL TRAINING AIDS	1848225	04/25/2018	24,096.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0739	18WD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TROXELL COMMUNICATIONS INC	1850074	05/03/2018	120.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0733	900XA	CART, MOBILE, TV (FOR STANDARD 32" AND 35" TV), AV, PROJECTOR (CARTS AND MOUNTS). MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT MOUNTS ONLY) (DOES NOT INCLUDE CHARGING C
TROXELL COMMUNICATIONS INC	1851128	05/08/2018	85.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1851129	05/08/2018	170.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
UNIVERSITY OF KENTUCKY	1849224	04/30/2018	2,400.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0338	348D	SERVICE, TRAINING **
VINCENNES ELECTRONICS INC	1851299	05/09/2018	61.74	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1851299	05/09/2018	286.30	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1851299	05/09/2018	10.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VWR FUNDING INC	1849768	05/02/2018	507.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
WELDERS SUPPLY CO	1848241	04/25/2018	6,228.80	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0739	18WD	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
WELDERS SUPPLY CO	1848241	04/25/2018	975.35	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0739	18WD	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
WELDERS SUPPLY CO	1848241	04/25/2018	315.90	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0739	18WD	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
WELDERS SUPPLY CO	1848241	04/25/2018	187.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0739	18WD	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
WELDERS SUPPLY CO	1848241	04/25/2018	553.20	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0739	18WD	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
WELDERS SUPPLY CO	1848241	04/25/2018	144.65	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0739	18WD	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
WELDERS SUPPLY CO	1848241	04/25/2018	504.55	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0739	18WD	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **

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WELDERS SUPPLY CO	1848241	04/25/2018	339.30	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0739	18WD	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
WELDERS SUPPLY CO	1848241	04/25/2018	221.65	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0739	18WD	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
WELDERS SUPPLY CO	1848241	04/25/2018	1,712.45	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0739	18WD	EQUIPMENT & SUPPLIES, LINCOLN ELECTRIC WELDING **
54	**FY**	**2018**	**56,357.95**					
CARDINAL OFFICE PRODUCTS	1900187	05/11/2018	254.84	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900187	05/11/2018	213.04	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900187	05/11/2018	40.58	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900187	05/11/2018	254.08	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL SPECIALTY	1900188	05/11/2018	95.00	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
54	**FY**	**2019**	**857.54**					
BLUE MEDIA SUPPLY INC	1849876	05/02/2018	99.80	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850958	05/08/2018	837.46	PORTLAND ELEMENTARY SCHOOL	5002104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
GOLDEN RULE SIGNS LLC	1848729	04/27/2018	6,163.56	PORTLAND ELEMENTARY SCHOOL	5002826	0679	761X	SIGN, OUTDOOR MARQUEE **
HURST OFFICE SUPPLIERS	1851109	05/08/2018	158.36	PORTLAND ELEMENTARY SCHOOL	5001987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1851109	05/08/2018	233.54	PORTLAND ELEMENTARY SCHOOL	5001987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1851109	05/08/2018	1,490.03	PORTLAND ELEMENTARY SCHOOL	5001987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1851109	05/08/2018	1,083.33	PORTLAND ELEMENTARY SCHOOL	5001987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1851109	05/08/2018	1,098.92	PORTLAND ELEMENTARY SCHOOL	5001987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1851109	05/08/2018	1,087.92	PORTLAND ELEMENTARY SCHOOL	5001118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1851109	05/08/2018	203.95	PORTLAND ELEMENTARY SCHOOL	5001118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1851109	05/08/2018	234.34	PORTLAND ELEMENTARY SCHOOL	5001118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1851109	05/08/2018	5,656.65	PORTLAND ELEMENTARY SCHOOL	5001118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1851109	05/08/2018	2,307.40	PORTLAND ELEMENTARY SCHOOL	5001118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1851109	05/08/2018	591.86	PORTLAND ELEMENTARY SCHOOL	5001118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1851109	05/08/2018	51.99	PORTLAND ELEMENTARY SCHOOL	5001118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
LEGO EDUCATION	1849550	05/01/2018	149.95	PORTLAND ELEMENTARY SCHOOL	5001059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1849550	05/01/2018	15.00	PORTLAND ELEMENTARY SCHOOL	5001059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LETITIA USHER	1850954	05/08/2018	650.00	PORTLAND ELEMENTARY SCHOOL	5001077	0349	900XF	SERVICE, PROFESSIONAL **

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NATIONAL ART & SCHOOL SUPPLIES	1852065	05/14/2018	470.40	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125D	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
PEARSON ASSESSMENTS	1848552	04/26/2018	92.70	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEST*
PEARSON ASSESSMENTS	1848552	04/26/2018	10.00	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	1850535	05/04/2018	855.00	PORTLAND ELEMENTARY SCHOOL	5001118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1850535	05/04/2018	125.00	PORTLAND ELEMENTARY SCHOOL	5001118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1850535	05/04/2018	34.00	PORTLAND ELEMENTARY SCHOOL	5001118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1850535	05/04/2018	10.00	PORTLAND ELEMENTARY SCHOOL	5001118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1850535	05/04/2018	135.00	PORTLAND ELEMENTARY SCHOOL	5001118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1850536	05/04/2018	10,431.00	PORTLAND ELEMENTARY SCHOOL	5001118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1850536	05/04/2018	1,525.00	PORTLAND ELEMENTARY SCHOOL	5001118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1850536	05/04/2018	414.80	PORTLAND ELEMENTARY SCHOOL	5001118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1850536	05/04/2018	122.00	PORTLAND ELEMENTARY SCHOOL	5001118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1850536	05/04/2018	1,647.00	PORTLAND ELEMENTARY SCHOOL	5001118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1851443	05/09/2018	5,124.00	PORTLAND ELEMENTARY SCHOOL	5001118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
REMIX EDUCATION	1851268	05/09/2018	850.00	PORTLAND ELEMENTARY SCHOOL	5002104	0349	125D	SERVICE, FEE **
TROXELL COMMUNICATIONS INC	1852073	05/14/2018	1,769.00	PORTLAND ELEMENTARY SCHOOL	5001077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1852073	05/14/2018	1,033.95	PORTLAND ELEMENTARY SCHOOL	5001077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
WHOLESALE SCHOOLWEAR INC	1852093	05/15/2018	198.00	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **

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WHOLESALE SCHOOLWEAR INC	1852093	05/15/2018	198.00	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLLOR) **
WHOLESALE SCHOOLWEAR INC	1852093	05/15/2018	198.00	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125D	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1852093	05/15/2018	396.00	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125D	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
14	**FY**	**2018**	**48,698.73**					
APPLE COMPUTER INC	1852039	05/14/2018	395.00	PRICE ELEMENTARY SCHOOL	1282170	0734	310C	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1852039	05/14/2018	1,495.00	PRICE ELEMENTARY SCHOOL	1282170	0734	310C	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1851373	05/09/2018	80.70	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1850776	05/07/2018	1,055.40	PRICE ELEMENTARY SCHOOL	1282170	0643	310C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
DREAMBOX LEARNING INC	1852343	05/15/2018	6,820.00	PRICE ELEMENTARY SCHOOL	1282170	0735	160C	SOFTWARE **
FRANCOS RESTAURANT & CATERING	1850351	05/04/2018	560.00	PRICE ELEMENTARY SCHOOL	1282797	0616	310DM	SUPPLIES, MISCELLANEOUS FOOD **
HILLYARD KENTUCKY	1848452	04/26/2018	20.00	PRICE ELEMENTARY SCHOOL	1281722	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1848452	04/26/2018	40.00	PRICE ELEMENTARY SCHOOL	1281087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1848699	04/27/2018	7.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 200 SHT/PK. PACON ##MMK09204 VR #50097
KURTZ BROS INC	1848699	04/27/2018	22.44	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1849650	05/02/2018	17.92	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849650	05/02/2018	7.50	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849650	05/02/2018	8.65	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849650	05/02/2018	64.26	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849655	05/02/2018	7.35	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
KURTZ BROS INC	1849655	05/02/2018	12.40	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1849655	05/02/2018	2.67	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061

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KURTZ BROS INC	1849655	05/02/2018	1.27	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1849655	05/02/2018	17.19	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1849655	05/02/2018	10.30	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
LAKESHORE LEARNING MATERIALS	1849649	05/02/2018	37.19	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849649	05/02/2018	27.89	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849649	05/02/2018	27.89	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849649	05/02/2018	46.49	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849649	05/02/2018	46.49	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849649	05/02/2018	65.09	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849649	05/02/2018	30.22	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849649	05/02/2018	65.09	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849649	05/02/2018	32.08	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849651	05/02/2018	32.54	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849651	05/02/2018	9.10	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849651	05/02/2018	27.89	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849651	05/02/2018	18.59	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849651	05/02/2018	18.59	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849651	05/02/2018	32.54	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849651	05/02/2018	46.49	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849651	05/02/2018	3.71	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849651	05/02/2018	3.71	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850773	05/07/2018	35.33	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850774	05/07/2018	51.15	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850774	05/07/2018	18.59	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850774	05/07/2018	27.89	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850774	05/07/2018	3.71	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850774	05/07/2018	27.89	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850774	05/07/2018	32.54	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850774	05/07/2018	30.68	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850774	05/07/2018	27.89	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850774	05/07/2018	27.89	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LEARNING A-Z COMPANY	1852344	05/15/2018	329.85	PRICE ELEMENTARY SCHOOL	1282170	0650	160C	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1849652	05/02/2018	25.30	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849652	05/02/2018	6.90	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849654	05/02/2018	16.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1849654	05/02/2018	3.72	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051
NATIONAL ART & SCHOOL SUPPLIES	1849654	05/02/2018	10.88	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN

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NATIONAL ART & SCHOOL SUPPLIES	1849654	05/02/2018	41.70	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1849654	05/02/2018	21.30	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1849657	05/02/2018	36.73	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	1848698	04/27/2018	25.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1848698	04/27/2018	3.25	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1848698	04/27/2018	5.19	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1848698	04/27/2018	1.45	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1848698	04/27/2018	17.40	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875
PYRAMID SCHOOL PRODUCTS	1849656	05/02/2018	14.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1849656	05/02/2018	20.34	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1849656	05/02/2018	22.38	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1849656	05/02/2018	12.58	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1849656	05/02/2018	45.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1849656	05/02/2018	1.10	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1849656	05/02/2018	0.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1849656	05/02/2018	4.09	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1849656	05/02/2018	1.13	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1849656	05/02/2018	2.29	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
PYRAMID SCHOOL PRODUCTS	1849656	05/02/2018	5.39	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1849656	05/02/2018	12.90	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1849656	05/02/2018	5.19	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001

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PYRAMID SCHOOL PRODUCTS	1849656	05/02/2018	38.16	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
PYRAMID SCHOOL PRODUCTS	1849656	05/02/2018	18.87	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1849656	05/02/2018	0.87	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1849656	05/02/2018	5.40	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1849656	05/02/2018	4.60	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
REALLY GOOD STUFF INC	1849660	05/02/2018	36.99	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1849660	05/02/2018	39.99	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	1849648	05/02/2018	63.30	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849648	05/02/2018	17.88	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849648	05/02/2018	33.38	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849653	05/02/2018	9.52	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1849653	05/02/2018	8.40	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP #102943 VR #1398063
SCHOOL SPECIALTY	1849653	05/02/2018	30.78	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	1849658	05/02/2018	13.68	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1849658	05/02/2018	49.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1849658	05/02/2018	6.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1849658	05/02/2018	4.86	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1849658	05/02/2018	9.92	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1849658	05/02/2018	4.70	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063
SCHOOL SPECIALTY	1849658	05/02/2018	4.84	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. PACON CORP #103051 VR #054414
SCHOOL SPECIALTY	1849658	05/02/2018	6.42	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. PACON CORP #103057 VR #054138
SCHOOL SPECIALTY	1849658	05/02/2018	9.90	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141

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SCHOOL SPECIALTY	1849658	05/02/2018	6.90	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1849658	05/02/2018	4.92	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1849658	05/02/2018	2.56	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1849658	05/02/2018	5.15	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1849658	05/02/2018	4.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1849658	05/02/2018	4.92	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1849658	05/02/2018	3.42	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1849658	05/02/2018	4.56	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON CORP #6307 VR #1506461
SCHOOL SPECIALTY	1849659	05/02/2018	24.02	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849659	05/02/2018	24.61	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849659	05/02/2018	35.17	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850775	05/07/2018	25.14	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851542	05/10/2018	298.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SONGLAKE BOOKS LLC	1850777	05/07/2018	1,595.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310C	BOOK **
SONGLAKE BOOKS LLC	1850777	05/07/2018	1,755.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310C	BOOK **
TROXELL COMMUNICATIONS INC	1852074	05/14/2018	145.00	PRICE ELEMENTARY SCHOOL	1282170	0650	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
28	**FY**	**2018**	**16,554.01**					
2 J SUPPLY COMPANY INC	1849281	05/02/2018	22.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
A M ELECTRIC CO INC	1849830	05/02/2018	27.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
ACOUSTICAL AND DRYWALL SUPPLY	1849509	05/01/2018	173.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ACOUSTICAL AND DRYWALL SUPPLY	1849509	05/01/2018	180.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
AIR HYDRO POWER	1852020	05/15/2018	6.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
AIR HYDRO POWER	1852020	05/15/2018	10.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ALLIED TECHNOLOGIES INC	1851124	05/08/2018	753.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
ALTERNATIVE ELECTRICAL SERVICES	1850194	05/03/2018	2,172.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (7095) **
ATHENS COMMERCIAL DOOR AND HA	1850541	05/04/2018	552.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND HA	1850542	05/04/2018	477.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND HA	1850543	05/04/2018	552.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND HA	1852049	05/15/2018	170.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
BARGAIN SUPPLY COMPANY	1849860	05/03/2018	9.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
BIG ASS SOLUTIONS	1849796	05/02/2018	0.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1848217	04/25/2018	261.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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BLUEGRASS HYDRONICS AND PUMP	1848217	04/25/2018	78.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1848217	04/25/2018	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1848217	04/25/2018	88.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1848217	04/25/2018	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BOBCAT ENTERPRISES INC	1851345	05/09/2018	74.76	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	1851345	05/09/2018	53.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	1851345	05/09/2018	71.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	1851345	05/09/2018	61.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	1851345	05/09/2018	21.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	1851345	05/09/2018	964.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	1851345	05/09/2018	12.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C R LAURENCE CO	1850547	05/04/2018	1,484.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO	1850547	05/04/2018	743.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO	1850547	05/04/2018	6.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO	1850547	05/04/2018	160.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL ICE EQUIPMENT	1851216	05/10/2018	58.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1851216	05/10/2018	52.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1851216	05/10/2018	70.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL OFFICE PRODUCTS	1848345	04/26/2018	19.47	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848345	04/26/2018	6.36	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848345	04/26/2018	19.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848345	04/26/2018	11.42	PROPERTY MGMT & MAINT	PM11987	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848345	04/26/2018	2.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848345	04/26/2018	2.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849665	05/02/2018	45.40	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849665	05/02/2018	42.40	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852182	05/15/2018	28.88	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852182	05/15/2018	3.72	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852182	05/15/2018	3.72	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852182	05/15/2018	7.44	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852182	05/15/2018	3.72	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852182	05/15/2018	3.72	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852182	05/15/2018	3.72	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852182	05/15/2018	3.72	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1852182	05/15/2018	100.79	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CED/E & H ELECTRIC SUPPLY CO INC	1851082	05/08/2018	79.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CORKEN STEEL PRODUCTS	1850167	05/04/2018	32.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CORKEN STEEL PRODUCTS	1850167	05/04/2018	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUMMINS CROSSPOINT LLC	1850190	05/03/2018	56.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS CROSSPOINT LLC	1850190	05/03/2018	18.09	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS CROSSPOINT LLC	1850190	05/03/2018	32.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS CROSSPOINT LLC	1850190	05/03/2018	85.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS CROSSPOINT LLC	1850190	05/03/2018	77.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS CROSSPOINT LLC	1850190	05/03/2018	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EEC ACQUISITION LLC	1847502	04/25/2018	1,198.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1847926	04/25/2018	414.81	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1848255	04/25/2018	136.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1848459	04/30/2018	481.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1848459	04/30/2018	107.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1848836	04/30/2018	567.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1848836	04/30/2018	124.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1851101	05/08/2018	414.81	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1851108	05/08/2018	246.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1851108	05/08/2018	73.87	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1851807	05/14/2018	356.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
FERGUSON ENTERPRISES INC	1847421	04/25/2018	95.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1847421	04/25/2018	45.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1847421	04/25/2018	15.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1847421	04/25/2018	64.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1847421	04/25/2018	65.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1847421	04/25/2018	815.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1847421	04/25/2018	37.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1850911	05/08/2018	188.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENERAL RUBBER & PLASTICS	1851274	05/09/2018	49.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	V-BELT, SUPER HC/DEEP WEDGE COGGED - 3VX & 5VX. (BID DISCOUNT IS 70.25% OFF LIST) **
GENERAL RUBBER & PLASTICS	1851274	05/09/2018	37.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	V-BELT, SUPER HC/DEEP WEDGE COGGED - 3VX & 5VX. (BID DISCOUNT IS 70.25% OFF LIST) **
GOODMAN DISTRIBUTION INC	1851401	05/10/2018	799.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1851401	05/10/2018	290.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1851401	05/10/2018	625.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1851401	05/10/2018	91.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GRAINGER	1848244	04/25/2018	105.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1849380	05/02/2018	677.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	1850945	05/08/2018	33.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
HERITAGE FOOD SERVICE EQUIPMEN	1849622	05/02/2018	226.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1849777	05/02/2018	120.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **

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HILLYARD KENTUCKY	1849829	05/02/2018	278.00	PROPERTY MGMT & MAINT	PM11087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1850422	05/04/2018	23.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1850422	05/04/2018	23.58	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1850422	05/04/2018	6.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNXL400BL
HILLYARD KENTUCKY	1850422	05/04/2018	23.15	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1850422	05/04/2018	8.99	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD VR #HIL01064
HILLYARD KENTUCKY	1850422	05/04/2018	15.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1850423	05/04/2018	23.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1850423	05/04/2018	11.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1850423	05/04/2018	46.30	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1850424	05/04/2018	45.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1850424	05/04/2018	37.03	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1850425	05/04/2018	46.30	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1850425	05/04/2018	37.03	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1850426	05/04/2018	18.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1850426	05/04/2018	46.30	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1850426	05/04/2018	11.79	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1850426	05/04/2018	10.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLOTH, MICROFIBER GENERAL PURPOSE GREEN 16" X 16" 12/PKG HILLYARD VR #HIL20021
HILLYARD KENTUCKY	1850426	05/04/2018	29.89	PROPERTY MGMT & MAINT	PM11987	0610	900XS	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS TRADEX #TSC5000 VR #TDXTSC5000
HILLYARD KENTUCKY	1850426	05/04/2018	12.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1850426	05/04/2018	1.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1850426	05/04/2018	1.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1850426	05/04/2018	3.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAN, DUST REGULAR HD 2 3/4" X 12" X 13 1/2" SHORT HANDLE BLACK ENAMEL CONTINENTAL #715 VR# CON715

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HILLYARD KENTUCKY	1850427	05/04/2018	41.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD 0014707
HILLYARD KENTUCKY	1850427	05/04/2018	10.99	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, STRIPPING 20" DIAMETER BLACK 5/CASE HILLYARD/AMERICO #400120 VR HIL42720
HILLYARD KENTUCKY	1850427	05/04/2018	53.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1850428	05/04/2018	33.97	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1850428	05/04/2018	30.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1850428	05/04/2018	23.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1850428	05/04/2018	6.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNXL400BL
HILLYARD KENTUCKY	1850428	05/04/2018	23.15	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1850428	05/04/2018	37.03	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1850879	05/07/2018	8,463.30	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1850879	05/07/2018	400.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1851427	05/09/2018	750.00	PROPERTY MGMT & MAINT	PM11087	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	1852183	05/15/2018	588.78	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1852183	05/15/2018	20.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HONEYWELL INTERNATIONAL INC	1852081	05/15/2018	139.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HONEYWELL INTERNATIONAL INC	1852081	05/15/2018	57.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HP PRODUCTS CORP	1851116	05/08/2018	935.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851116	05/08/2018	14.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851116	05/08/2018	127.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851116	05/08/2018	574.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851116	05/08/2018	59.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851116	05/08/2018	1,599.57	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851116	05/08/2018	2,327.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851116	05/08/2018	946.65	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851116	05/08/2018	11.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851198	05/09/2018	16.26	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851198	05/09/2018	22.27	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851198	05/09/2018	126.13	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851198	05/09/2018	6.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851198	05/09/2018	6.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851198	05/09/2018	6.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851198	05/09/2018	6.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851198	05/09/2018	13.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851198	05/09/2018	13.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851198	05/09/2018	6.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**

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HP PRODUCTS CORP	1851198	05/09/2018	13.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851198	05/09/2018	6.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851198	05/09/2018	94.27	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851198	05/09/2018	7.66	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851198	05/09/2018	30.94	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851198	05/09/2018	3.55	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851198	05/09/2018	73.89	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851198	05/09/2018	5.63	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851198	05/09/2018	10.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851198	05/09/2018	10.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851198	05/09/2018	10.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851198	05/09/2018	10.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851198	05/09/2018	25.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851198	05/09/2018	10.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851198	05/09/2018	775.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851198	05/09/2018	775.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851198	05/09/2018	131.97	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851477	05/10/2018	775.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851477	05/10/2018	12.97	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851477	05/10/2018	15.11	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851477	05/10/2018	140.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851477	05/10/2018	437.74	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851477	05/10/2018	16.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851477	05/10/2018	7.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851477	05/10/2018	16.01	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851477	05/10/2018	7.07	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851477	05/10/2018	9.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851477	05/10/2018	7.07	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851477	05/10/2018	27.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851477	05/10/2018	49.22	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851477	05/10/2018	49.73	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851477	05/10/2018	51.55	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851477	05/10/2018	200.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851478	05/10/2018	10.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851478	05/10/2018	253.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851478	05/10/2018	43.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851478	05/10/2018	174.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851478	05/10/2018	11.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851478	05/10/2018	64.63	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851478	05/10/2018	775.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851478	05/10/2018	26.89	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851478	05/10/2018	38.73	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851478	05/10/2018	62.91	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851478	05/10/2018	122.94	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851478	05/10/2018	103.84	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851478	05/10/2018	90.54	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**

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HP PRODUCTS CORP	1851478	05/10/2018	90.54	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851478	05/10/2018	213.46	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851478	05/10/2018	325.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851478	05/10/2018	11.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851478	05/10/2018	64.63	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851478	05/10/2018	24.74	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851478	05/10/2018	23.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851478	05/10/2018	16.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851478	05/10/2018	36.14	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851478	05/10/2018	34.75	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851478	05/10/2018	15.41	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851478	05/10/2018	36.94	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851478	05/10/2018	160.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851478	05/10/2018	135.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1851478	05/10/2018	48.17	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HPP INDUSTRIAL INC	1851697	05/10/2018	359.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HPP INDUSTRIAL INC	1851697	05/10/2018	160.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HPP INDUSTRIAL INC	1851700	05/10/2018	19.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HPP INDUSTRIAL INC	1851700	05/10/2018	66.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HPP INDUSTRIAL INC	1851700	05/10/2018	40.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HPP INDUSTRIAL INC	1851700	05/10/2018	9.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HPP INDUSTRIAL INC	1851700	05/10/2018	27.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
HURST OFFICE SUPPLIERS	1850070	05/03/2018	20.79	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1851787	05/11/2018	1,328.56	PROPERTY MGMT & MAINT	PM11087	0733	900XS	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D HON #H685 COLORS: PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **
INDEPENDENT HARDWARE INC	1850546	05/04/2018	266.73	PROPERTY MGMT & MAINT	PM11195	0439	900XS	POWER, SUPPLY, PRECISION, NO SUBSTITUTE. VR #ELR-151
INDEPENDENT HARDWARE INC	1850546	05/04/2018	1,125.17	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
J R HOE & SONS INC	1850669	05/08/2018	298.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JDB MANUFACTURING LLC	1851693	05/10/2018	630.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ASPHALT, PRODUCTS **
JOHNSON CONTROLS	1852003	05/15/2018	532.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1852003	05/15/2018	75.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSTONE SUPPLY	1850164	05/04/2018	68.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
JOHNSTONE SUPPLY	1850164	05/04/2018	39.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSTONE SUPPLY	1850331	05/04/2018	48.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
JOHNSTONE SUPPLY	1851229	05/10/2018	24.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSTONE SUPPLY	1851661	05/11/2018	182.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
KENTUCKY ARBORIST ASSOCIATION	1848669	04/27/2018	450.00	PROPERTY MGMT & MAINT	PM11088	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
K-I LUMBER & BUILDING MATERIALS	1850892	05/07/2018	11.26	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LUMBER **
KLEIN WILLIS J SAFE & LOCK CO	1851320	05/10/2018	119.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	KEY, BLANK G KEYWAY. 144/BX. BEST VR #1A1G1 BLANK. NO SUBSTITUTE.

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KURTZ BROS INC	1851885	05/14/2018	25.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KUTE ELECTRIC	1852089	05/15/2018	152.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE COOLER MANUFACTURI	1851781	05/11/2018	169.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE GLASS EXPERTS	1850549	05/04/2018	856.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE TRACTOR	1848690	04/27/2018	379.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1850204	05/03/2018	17.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY)
LOUISVILLE TRACTOR	1850204	05/03/2018	17.10	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY)
LOUISVILLE TRACTOR	1851300	05/09/2018	37.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **
LOW TEMP INDUSTRIES INC	1848400	04/30/2018	161.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1848400	04/30/2018	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	1848400	04/30/2018	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOW TEMP INDUSTRIES INC	1849558	05/02/2018	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	1849558	05/02/2018	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOW TEMP INDUSTRIES INC	1849558	05/02/2018	939.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOWES	1847931	04/25/2018	329.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1847931	04/25/2018	66.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1847931	04/25/2018	6.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1848150	04/25/2018	17.49	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1848565	05/02/2018	74.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1848565	05/02/2018	18.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1849632	05/02/2018	75.94	PROPERTY MGMT & MAINT	PM11088	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1852017	05/14/2018	739.89	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1852017	05/14/2018	32.22	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES #705 SOUTHWEST	1848340	05/02/2018	333.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES OF LOUISVILLE	1848153	04/25/2018	55.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES OF LOUISVILLE	1848360	05/02/2018	19.71	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES OF LOUISVILLE	1848360	05/02/2018	18.69	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES OF LOUISVILLE	1848360	05/02/2018	13.71	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MASTERS SUPPLY INC	1848537	04/30/2018	101.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1849347	05/02/2018	57.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1849347	05/02/2018	8.13	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1849874	05/04/2018	284.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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MASTERS SUPPLY INC	1849874	05/04/2018	183.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1849874	05/04/2018	25.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
MASTERS SUPPLY INC	1849874	05/04/2018	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	1850330	05/04/2018	4.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
MASTERS SUPPLY INC	1850330	05/04/2018	15.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
NAPA GENUINE AUTO PARTS	1848454	04/27/2018	33.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
NAPA GENUINE AUTO PARTS	1848454	04/27/2018	44.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
NAPA GENUINE AUTO PARTS	1848454	04/27/2018	49.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
NAPA GENUINE AUTO PARTS	1849468	05/01/2018	119.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
NAPA GENUINE AUTO PARTS	1851916	05/14/2018	268.76	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CLEANER **
NEILL LAVIELLE SUPPLY CO	1848672	04/27/2018	10.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NEILL LAVIELLE SUPPLY CO	1848678	04/27/2018	18.39	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	1848678	04/27/2018	4.29	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	1848678	04/27/2018	1.69	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	1848678	04/27/2018	12.03	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	1848678	04/27/2018	15.31	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	1848678	04/27/2018	34.94	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	1848678	04/27/2018	46.94	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	1848678	04/27/2018	14.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	1848678	04/27/2018	14.17	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	1848678	04/27/2018	30.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	1848678	04/27/2018	18.76	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	1848678	04/27/2018	2.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	1848678	04/27/2018	2.04	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	1848678	04/27/2018	17.46	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	1848678	04/27/2018	8.46	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	1848678	04/27/2018	35.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	1848678	04/27/2018	6.52	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	1848678	04/27/2018	3.34	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	1848678	04/27/2018	4.14	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	1848678	04/27/2018	14.43	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NORTH COAST COMMERCIAL ROOFIN	1848036	05/02/2018	43.02	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1849009	05/02/2018	40.19	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1849804	05/02/2018	82.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1849804	05/02/2018	306.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1849805	05/02/2018	119.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
P L SHERMAN	1852092	05/15/2018	285.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1847489	04/25/2018	754.33	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PUMP, SUBMERSIBLE NON-AUTOMATIC 2 HP 460 VOLT 3 PHASE GPM 168 @ 20 FT HEAD 3" FLANGED VERTICAL DISCHARGE CAST IRON BODY NON CLOGGING BRONZE VORTEX IMPELLER ZOELLER #395-0007
PLUMBERS SUPPLY COMPANY	1847489	04/25/2018	233.71	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1847489	04/25/2018	11.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1848258	04/25/2018	373.93	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1849331	05/02/2018	72.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1849331	05/02/2018	67.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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PLUMBERS SUPPLY COMPANY	1849331	05/02/2018	144.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1849331	05/02/2018	172.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1849331	05/02/2018	172.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1849864	05/04/2018	131.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1849864	05/04/2018	13.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1850243	05/04/2018	348.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1850243	05/04/2018	49.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FITTING, BLACK IRON PIPE SCH 40 150#
PLUMBERS SUPPLY COMPANY	1850243	05/04/2018	112.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FITTING, BLACK IRON PIPE SCH 40 150#
PLUMBERS SUPPLY COMPANY	1850243	05/04/2018	52.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FITTING, BLACK IRON PIPE SCH 40 150#
PLUMBERS SUPPLY COMPANY	1850243	05/04/2018	242.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FITTING, BLACK IRON PIPE SCH 40 150#
PLUMBERS SUPPLY COMPANY	1850734	05/08/2018	10.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1850734	05/08/2018	35.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1851203	05/10/2018	1,512.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1851203	05/10/2018	23.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1851203	05/10/2018	12.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1851203	05/10/2018	93.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1851275	05/10/2018	61.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	1851681	05/14/2018	52.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1851681	05/14/2018	47.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1851681	05/14/2018	33.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1851681	05/14/2018	12.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1851753	05/14/2018	141.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1851753	05/14/2018	17.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROGRESS SUPPLY INC	1848755	04/30/2018	2,186.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PROGRESS SUPPLY INC	1848755	04/30/2018	375.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, FEE **
PROGRESS SUPPLY INC	1851867	05/15/2018	728.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PROGRESS SUPPLY INC	1851867	05/15/2018	125.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1851886	05/14/2018	9.36	PROPERTY MGMT & MAINT	PM11087	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1851886	05/14/2018	0.34	PROPERTY MGMT & MAINT	PM11087	0610	900XS	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1851886	05/14/2018	8.13	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1851886	05/14/2018	6.50	PROPERTY MGMT & MAINT	PM11087	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1851886	05/14/2018	0.76	PROPERTY MGMT & MAINT	PM11087	0610	900XS	BAND, RUBBER #117 7" L X 1/8" W ALLIANCE ADVANTAGE VR #117 (BID 7509JEFF)
QUALITY ELECTRIC MOTOR SERVICE	1848221	04/25/2018	210.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
REXEL SOUTHLAND ELECTRICAL SUI	1849807	05/03/2018	73.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RIVER CITY GLASS & MIRROR	1850548	05/04/2018	184.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
S & J LIGHTING / LENSE SUPPLY INC	1847422	04/25/2018	315.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S & J LIGHTING / LENSE SUPPLY INC	1852185	05/15/2018	143.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
S W H SUPPLY COMPANY INC	1847885	04/25/2018	23.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1847932	04/25/2018	195.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **

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S W H SUPPLY COMPANY INC	1848028	04/25/2018	134.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1848980	05/02/2018	15.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1848980	05/02/2018	19.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1848980	05/02/2018	9.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1849609	05/02/2018	589.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1849806	05/04/2018	69.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1849971	05/04/2018	1,489.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1850731	05/08/2018	56.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1850857	05/08/2018	295.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1851051	05/08/2018	175.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1851051	05/08/2018	160.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1851051	05/08/2018	150.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1851083	05/08/2018	25.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1851088	05/08/2018	18.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
S W H SUPPLY COMPANY INC	1851088	05/08/2018	18.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
S W H SUPPLY COMPANY INC	1851088	05/08/2018	1.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
S W H SUPPLY COMPANY INC	1851098	05/08/2018	23.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1851098	05/08/2018	129.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1851098	05/08/2018	12.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1851344	05/10/2018	79.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1851353	05/10/2018	98.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1851353	05/10/2018	7.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	1851620	05/11/2018	145.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1852047	05/15/2018	8.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1852047	05/15/2018	20.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
SCHOOL SPECIALTY	1851887	05/14/2018	27.20	PROPERTY MGMT & MAINT	PM11087	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1851887	05/14/2018	14.40	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SOUTHLAND FLOORING SUPPLIES	1848220	05/02/2018	21.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	1848149	04/25/2018	445.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1848233	04/25/2018	44.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	1849834	05/03/2018	21.59	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1849834	05/03/2018	7.19	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
TRANE PARTS CENTER	1849481	05/01/2018	196.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849481	05/01/2018	93.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **

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TRANE PARTS CENTER	1849481	05/01/2018	98.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849481	05/01/2018	97.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849481	05/01/2018	321.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849481	05/01/2018	205.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849481	05/01/2018	46.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849481	05/01/2018	89.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849481	05/01/2018	97.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849481	05/01/2018	51.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849481	05/01/2018	36.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.01202
TRANE PARTS CENTER	1849481	05/01/2018	116.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022020
TRANE PARTS CENTER	1849481	05/01/2018	48.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022024
TRANE PARTS CENTER	1849481	05/01/2018	36.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021224
TRANE PARTS CENTER	1849481	05/01/2018	35.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1849482	05/01/2018	280.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849482	05/01/2018	89.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849482	05/01/2018	93.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849482	05/01/2018	98.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849482	05/01/2018	145.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **

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TRANE PARTS CENTER	1849482	05/01/2018	97.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849482	05/01/2018	48.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849483	05/01/2018	73.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021625
TRANE PARTS CENTER	1849483	05/01/2018	70.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1849483	05/01/2018	73.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 4" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.041625
TRANE PARTS CENTER	1849483	05/01/2018	67.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 4" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.041620
TRANE PARTS CENTER	1849483	05/01/2018	73.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 4" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.042020
TRANE PARTS CENTER	1849483	05/01/2018	38.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022020
TRANE PARTS CENTER	1849483	05/01/2018	84.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 25" X 4" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.042025
TRANE PARTS CENTER	1849483	05/01/2018	45.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE.
TRANE PARTS CENTER	1849483	05/01/2018	291.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849483	05/01/2018	48.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849483	05/01/2018	46.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849484	05/01/2018	178.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849484	05/01/2018	102.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849484	05/01/2018	98.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849485	05/01/2018	77.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022020
TRANE PARTS CENTER	1849485	05/01/2018	96.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022024

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TRANE PARTS CENTER	1849485	05/01/2018	195.84	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022424
TRANE PARTS CENTER	1849485	05/01/2018	36.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021224
TRANE PARTS CENTER	1849486	05/01/2018	211.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR# **
TRANE PARTS CENTER	1849487	05/01/2018	36.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.01202
TRANE PARTS CENTER	1849487	05/01/2018	36.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021224
TRANE PARTS CENTER	1849487	05/01/2018	116.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022020
TRANE PARTS CENTER	1849487	05/01/2018	183.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021625
TRANE PARTS CENTER	1849487	05/01/2018	108.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 25" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022525
TRANE PARTS CENTER	1849488	05/01/2018	46.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849488	05/01/2018	48.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849488	05/01/2018	51.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849488	05/01/2018	93.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849488	05/01/2018	97.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849488	05/01/2018	97.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849488	05/01/2018	140.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849488	05/01/2018	89.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849488	05/01/2018	93.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849488	05/01/2018	36.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.01202

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TRANE PARTS CENTER	1849489	05/01/2018	39.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 14" X 24" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.011424
TRANE PARTS CENTER	1849489	05/01/2018	72.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.01202
TRANE PARTS CENTER	1849489	05/01/2018	40.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 25" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.012025
TRANE PARTS CENTER	1849489	05/01/2018	55.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 25" X 25" X 1" IN BEVERAGEBOARD FRAME WITH WIRE MESH ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.012525
TRANE PARTS CENTER	1849489	05/01/2018	549.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021224
TRANE PARTS CENTER	1849489	05/01/2018	70.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1849489	05/01/2018	73.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021625
TRANE PARTS CENTER	1849489	05/01/2018	169.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 25" X 4" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.042025
TRANE PARTS CENTER	1849489	05/01/2018	144.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022024
TRANE PARTS CENTER	1849489	05/01/2018	54.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849489	05/01/2018	59.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849490	05/01/2018	102.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849490	05/01/2018	89.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1849661	05/02/2018	1,704.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR, 1 HP 850 RPM 200/230 V 3 PHASE 56 FRAME TRANE MOT9902
TRANE PARTS CENTER	1849661	05/02/2018	433.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1849679	05/02/2018	154.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1849679	05/02/2018	12.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1849680	05/02/2018	464.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1849680	05/02/2018	12.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1850618	05/04/2018	73.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021224
TRANE PARTS CENTER	1850618	05/04/2018	70.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	1850618	05/04/2018	96.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022024
TRANE PARTS CENTER	1850619	05/04/2018	196.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1850619	05/04/2018	186.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1850619	05/04/2018	102.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1850619	05/04/2018	93.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1850619	05/04/2018	70.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1850619	05/04/2018	97.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022424
TRANE PARTS CENTER	1850619	05/04/2018	96.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022024
TRANE PARTS CENTER	1850619	05/04/2018	72.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.01202
TRANE PARTS CENTER	1850619	05/04/2018	73.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021224
TRANE PARTS CENTER	1850621	05/04/2018	221.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 12" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021220
TRANE PARTS CENTER	1850621	05/04/2018	219.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021224
TRANE PARTS CENTER	1850621	05/04/2018	105.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1850621	05/04/2018	110.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021625
TRANE PARTS CENTER	1850621	05/04/2018	113.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 16" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.011616
TRANE PARTS CENTER	1850621	05/04/2018	158.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1850621	05/04/2018	193.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022020
TRANE PARTS CENTER	1850621	05/04/2018	528.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022024

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TRANE PARTS CENTER	1850621	05/04/2018	180.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE.
TRANE PARTS CENTER	1850621	05/04/2018	146.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022424
TRANE PARTS CENTER	1850621	05/04/2018	297.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR# **
TRANE PARTS CENTER	1850621	05/04/2018	320.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR# **
TRANE PARTS CENTER	1850621	05/04/2018	160.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR# **
TRANE PARTS CENTER	1850621	05/04/2018	240.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR# **
TRANE PARTS CENTER	1850621	05/04/2018	392.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR# **
TRANE PARTS CENTER	1850621	05/04/2018	784.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR# **
TRANE PARTS CENTER	1850621	05/04/2018	422.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR# **
TRANE PARTS CENTER	1850621	05/04/2018	431.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR# **
TRANE PARTS CENTER	1850622	05/04/2018	279.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1850622	05/04/2018	267.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1850622	05/04/2018	421.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1850622	05/04/2018	279.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1850622	05/04/2018	168.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1850622	05/04/2018	140.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1850622	05/04/2018	140.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1850622	05/04/2018	158.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **

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TRANE PARTS CENTER	1850622	05/04/2018	163.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1850622	05/04/2018	291.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1850622	05/04/2018	168.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1850623	05/04/2018	135.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE.
TRANE PARTS CENTER	1850623	05/04/2018	35.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1850623	05/04/2018	321.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1850623	05/04/2018	38.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022020
TRANE PARTS CENTER	1850623	05/04/2018	32.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.011625
TRANE PARTS CENTER	1850623	05/04/2018	616.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.01202
TRANE PARTS CENTER	1850623	05/04/2018	192.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 24" X 24" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.012424
TRANE PARTS CENTER	1850623	05/04/2018	120.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR# **
TRANE PARTS CENTER	1850944	05/08/2018	922.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1850944	05/08/2018	280.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1850944	05/08/2018	9.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1850944	05/08/2018	1,124.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1850944	05/08/2018	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1851015	05/08/2018	349.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1851015	05/08/2018	208.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1851917	05/15/2018	154.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1851917	05/15/2018	56.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1851968	05/15/2018	689.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1852006	05/15/2018	160.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
UNITED REFRIGERATION INC	1849997	05/04/2018	124.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
WELDERS SUPPLY CO	1848316	04/27/2018	7.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1848316	04/27/2018	9.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WESCO DISTRIBUTION INC	1848557	04/26/2018	62.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, G.E. NO SUBSTITUTE (BID DISCOUNT IS 30.00%) BID #7303 **

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WESCO DISTRIBUTION INC	1848557	04/26/2018	211.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, G.E. NO SUBSTITUTE (BID DISCOUNT IS 30.00%) BID #7303 **
WHITE CAP CONSTRUCTION SUPPLY	1847856	04/25/2018	29.49	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WHITE CAP CONSTRUCTION SUPPLY	1848243	04/27/2018	199.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
WHITE CAP CONSTRUCTION SUPPLY	1848275	05/02/2018	49.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
WHITE CAP CONSTRUCTION SUPPLY	1848691	04/27/2018	79.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
171	**FY**	**2018**	**95,513.11**					
CARDINAL OFFICE PRODUCTS	1851086	05/08/2018	592.20	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851086	05/08/2018	152.16	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851086	05/08/2018	17.80	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851738	05/11/2018	17.80	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851738	05/11/2018	33.96	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851738	05/11/2018	74.24	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851738	05/11/2018	74.24	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851738	05/11/2018	80.04	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851738	05/11/2018	54.28	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851738	05/11/2018	38.56	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851738	05/11/2018	92.23	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851738	05/11/2018	34.99	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851738	05/11/2018	34.99	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1851087	05/08/2018	712.50	PUPIL PERSONNEL	PP11026	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851087	05/08/2018	712.50	PUPIL PERSONNEL	PP11026	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
HILLYARD KENTUCKY	1851111	05/08/2018	111.09	PUPIL PERSONNEL	PP11026	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
LANG COMPANY	1851913	05/14/2018	5,549.00	PUPIL PERSONNEL	PP11026	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	1851739	05/11/2018	272.00	PUPIL PERSONNEL	PP11026	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SHI INTERNATIONAL CORP	1852345	05/15/2018	825.93	PUPIL PERSONNEL	PP11026	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598)**
STORYBOARD TOOLS	1852094	05/15/2018	1,681.50	PUPIL PERSONNEL	PP11026	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
STORYBOARD TOOLS	1852094	05/15/2018	168.42	PUPIL PERSONNEL	PP11026	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	**FY**	**2018**	**11,330.43**					

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CARDINAL OFFICE PRODUCTS	1849774	05/02/2018	34.20	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	**FY**	**2018**	**34.20**					
BLUEGRASS LAWN AND GARDEN	1852010	05/14/2018	5,820.00	RAMSEY MIDDLE SCHOOL	2192828	0679	741X	MOWER/TRACTOR **
CARDINAL OFFICE PRODUCTS	1848754	04/27/2018	107.84	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848754	04/27/2018	340.44	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848754	04/27/2018	150.08	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848754	04/27/2018	213.43	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848754	04/27/2018	213.43	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849850	05/02/2018	178.87	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1848510	04/26/2018	2.67	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	BADGE, "HELLO MY NAME IS". BLUE/100/BOX. CASCADE VR #121242
CASCADE SCHOOL SUPPLIES	1848510	04/26/2018	6.87	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #GK70034 VR #120446
CASCADE SCHOOL SUPPLIES	1848510	04/26/2018	27.93	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #04207 VR #120449
CASCADE SCHOOL SUPPLIES	1848510	04/26/2018	2.60	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
CDW GOVERNMENT INC	1850159	05/03/2018	2,307.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, LENOVO INSTRUCTIONAL DEVICE PORTABLE THINKPAD L380, 13.3" HD ANTIGLARE LED, INTEL CORE i5 PROCESSOR, 256GB OPAL SSD,8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME 3 YEAR DEPOT WARRANTY
COMPLETE PRINTER SOURCE	1848511	04/26/2018	26.04	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
DUPLICATOR SALES AND SERVICE IN	1848253	04/25/2018	252.36	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
GOPHER SPORT	1849474	05/01/2018	197.82	RAMSEY MIDDLE SCHOOL	2192828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1849474	05/01/2018	35.91	RAMSEY MIDDLE SCHOOL	2192828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1849474	05/01/2018	5.85	RAMSEY MIDDLE SCHOOL	2192828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1849474	05/01/2018	107.91	RAMSEY MIDDLE SCHOOL	2192828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1849474	05/01/2018	37.71	RAMSEY MIDDLE SCHOOL	2192828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1849474	05/01/2018	76.45	RAMSEY MIDDLE SCHOOL	2192828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KURTZ BROS INC	1848507	04/26/2018	20.64	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405

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KURTZ BROS INC	1848507	04/26/2018	93.00	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1848507	04/26/2018	50.49	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #100600 VR #57559
KURTZ BROS INC	1848507	04/26/2018	51.88	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #100597 VR #57560
KURTZ BROS INC	1848507	04/26/2018	55.04	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #100592 VR #57561
KURTZ BROS INC	1848507	04/26/2018	49.17	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB ORANGE PACON #100590 VR #57563
KURTZ BROS INC	1848507	04/26/2018	51.00	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #57562
KURTZ BROS INC	1848507	04/26/2018	51.00	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON #100595 VR #57564
KURTZ BROS INC	1848507	04/26/2018	41.59	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #100599 VR #57565
KURTZ BROS INC	1848507	04/26/2018	50.44	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #100591 VR #57566
NATIONAL ART & SCHOOL SUPPLIES	1848508	04/26/2018	42.60	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1848508	04/26/2018	10.95	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1848508	04/26/2018	351.36	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. X-ACTO VR #1001
PYRAMID SCHOOL PRODUCTS	1848506	04/26/2018	9.75	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1848506	04/26/2018	17.52	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1848506	04/26/2018	16.17	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1848506	04/26/2018	46.80	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1848506	04/26/2018	5.80	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1848506	04/26/2018	14.85	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848506	04/26/2018	25.95	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1848506	04/26/2018	5.39	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1848506	04/26/2018	19.45	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1848506	04/26/2018	9.16	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074

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PYRAMID SCHOOL PRODUCTS	1848506	04/26/2018	31.45	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1848506	04/26/2018	17.52	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOOL SPECIALTY	1848476	04/26/2018	18.00	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1848476	04/26/2018	13.50	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN PACON CORP #0037026 VR# 006060
SCHOOL SPECIALTY	1848476	04/26/2018	18.00	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1848476	04/26/2018	18.00	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1848476	04/26/2018	18.00	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1848476	04/26/2018	13.50	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON CORP #0037126 VR# 006072
SCHOOL SPECIALTY	1848476	04/26/2018	13.50	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1848476	04/26/2018	9.00	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR# 006075
SCHOOL SPECIALTY	1848476	04/26/2018	18.00	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1848476	04/26/2018	18.00	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1848476	04/26/2018	13.50	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084
SCHOOL SPECIALTY	1848476	04/26/2018	9.00	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1848476	04/26/2018	20.50	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1848476	04/26/2018	9.10	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1848476	04/26/2018	9.10	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1848476	04/26/2018	41.50	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	PAD, LEGAL, 8 1/2" X 14" LEGAL SIZE 16-LB YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027427
SCHOOL SPECIALTY	1848476	04/26/2018	9.40	RAMSEY MIDDLE SCHOOL	2191061	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR PREVENTA #5057 COUNTER PEN PMCO #05058, VR# 076357
SOCIAL STUDIES SCHOOL SERVICE	1848111	04/25/2018	559.00	RAMSEY MIDDLE SCHOOL	2192170	0643	160D	BOOK **
SOCIAL STUDIES SCHOOL SERVICE	1848111	04/25/2018	270.00	RAMSEY MIDDLE SCHOOL	2192170	0643	160D	BOOK **
SOCIAL STUDIES SCHOOL SERVICE	1848111	04/25/2018	99.48	RAMSEY MIDDLE SCHOOL	2192170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS CURRICULUM INSTITUTE	1850019	05/03/2018	6,210.00	RAMSEY MIDDLE SCHOOL	2192170	0644	160D	BOOK **
TEACHERS CURRICULUM INSTITUTE	1850019	05/03/2018	6,210.00	RAMSEY MIDDLE SCHOOL	2192170	0644	160D	BOOK **
TEACHERS CURRICULUM INSTITUTE	1850019	05/03/2018	7,300.00	RAMSEY MIDDLE SCHOOL	2192170	0644	160D	BOOK **

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TEACHERS CURRICULUM INSTITUTE	1850019	05/03/2018	690.00	RAMSEY MIDDLE SCHOOL	2192170	0644	160D	SERVICE, SUBSCRIPTION (ON-LINE) **
TEACHERS CURRICULUM INSTITUTE	1850019	05/03/2018	228.00	RAMSEY MIDDLE SCHOOL	2192170	0644	160D	SERVICE, SUBSCRIPTION (ON-LINE) **
TEACHERS CURRICULUM INSTITUTE	1850019	05/03/2018	228.00	RAMSEY MIDDLE SCHOOL	2192170	0644	160D	SERVICE, SUBSCRIPTION (ON-LINE) **
TEACHERS CURRICULUM INSTITUTE	1850019	05/03/2018	986.00	RAMSEY MIDDLE SCHOOL	2192170	0644	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS CURRICULUM INSTITUTE	1850020	05/03/2018	254.00	RAMSEY MIDDLE SCHOOL	2192170	0644	160D	SERVICE, SUBSCRIPTION (ON-LINE) **
TEACHERS CURRICULUM INSTITUTE	1850020	05/03/2018	6,241.57	RAMSEY MIDDLE SCHOOL	2192170	0644	160D	BOOK **
TEACHERS CURRICULUM INSTITUTE	1850020	05/03/2018	395.00	RAMSEY MIDDLE SCHOOL	2192170	0644	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
15	**FY**	**2018**	**42,849.26**					
COMPLETE PRINTER SOURCE	1849854	05/02/2018	28.50	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
DOUBLETREE CLUB HOTEL	1850022	05/03/2018	1,548.00	RANGELAND ELEMENTARY SCHOOL	0811077	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
JKM TRAINING INC	1850845	05/07/2018	558.35	RANGELAND ELEMENTARY SCHOOL	0811077	0349	900XF	SERVICE, PERSONNEL TRAINING **
KURTZ BROS INC	1849855	05/02/2018	28.63	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500 SHT/REAM. AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	1849855	05/02/2018	27.61	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PAPER, DRAWING, MANILA, 18" X 24", 80 LB 500 SHT/REAM. AMERICAN PAPER VR #50099
KURTZ BROS INC	1849855	05/02/2018	4.67	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER #312 VR #02307
NATIONAL ART & SCHOOL SUPPLIES	1848566	04/26/2018	22.22	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1848566	04/26/2018	40.32	RANGELAND ELEMENTARY SCHOOL	0812828	0679	741X	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1848566	04/26/2018	12.60	RANGELAND ELEMENTARY SCHOOL	0812828	0679	741X	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1848566	04/26/2018	3.72	RANGELAND ELEMENTARY SCHOOL	0812828	0679	741X	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051
NATIONAL ART & SCHOOL SUPPLIES	1848566	04/26/2018	3.72	RANGELAND ELEMENTARY SCHOOL	0812828	0679	741X	MARKER, COLORING CONICAL TIP WASHABLE BROWN 12/BOX CRAYOLA VR #7800-07
NATIONAL ART & SCHOOL SUPPLIES	1849856	05/02/2018	36.73	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1849856	05/02/2018	62.70	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1849857	05/02/2018	44.95	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1849857	05/02/2018	47.39	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
SCHOOL SPECIALTY	1848505	04/26/2018	4.44	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1848505	04/26/2018	5.40	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1848505	04/26/2018	8.50	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1848505	04/26/2018	3.55	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
SCHOOL SPECIALTY	1848505	04/26/2018	6.20	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON CORP #5185 VR #1369508
SCHOOL SPECIALTY	1848505	04/26/2018	0.90	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1848505	04/26/2018	3.60	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1848505	04/26/2018	0.90	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1848505	04/26/2018	0.90	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1848505	04/26/2018	2.70	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR# 006075
SCHOOL SPECIALTY	1848505	04/26/2018	2.70	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1849853	05/02/2018	6.53	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849853	05/02/2018	13.19	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849853	05/02/2018	53.57	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849853	05/02/2018	88.01	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849853	05/02/2018	67.29	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	TEACHING, AIDS & SUPPLIES **
THE RON CLARK ACADEMY INC	1850021	05/03/2018	6,300.00	RANGELAND ELEMENTARY SCHOOL	0811077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
TROXELL COMMUNICATIONS INC	1850100	05/03/2018	956.00	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
12	**FY**	**2018**	**9,999.87**					
PYRAMID SCHOOL PRODUCTS	1900189	05/11/2018	10.79	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1900189	05/11/2018	10.79	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR
PYRAMID SCHOOL PRODUCTS	1900189	05/11/2018	10.79	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1900189	05/11/2018	10.79	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1900189	05/11/2018	10.79	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3ORA

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PYRAMID SCHOOL PRODUCTS	1900189	05/11/2018	24.38	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
12	**FY**	**2019**	**78.33**					
LOUISVILLE BUSINESS FIRST	1851379	05/09/2018	100.70	RESOURCE DEVELOPMENT	RD11747	0642	900XS	NEWSPAPER **
POMEROY IT SOLUTIONS	1850205	05/03/2018	189.56	RESOURCE DEVELOPMENT	RD11747	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
2	**FY**	**2018**	**290.26**					
CARDINAL OFFICE PRODUCTS	1849867	05/02/2018	69.90	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849867	05/02/2018	178.80	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849868	05/02/2018	10.88	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849868	05/02/2018	54.27	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849868	05/02/2018	6.58	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849868	05/02/2018	6.58	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849869	05/02/2018	197.40	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LANG COMPANY	1851657	05/10/2018	130.00	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
4	**FY**	**2018**	**654.41**					
KURTZ BROS INC	1851200	05/09/2018	11.76	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851200	05/09/2018	19.92	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
MILES AHEAD INSTRUMENT SALES A	1850953	05/08/2018	400.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0439	900XF	SERVICE, REPAIR WOODWIND INSTRUMENTS **
6	**FY**	**2018**	**431.68**					
CARDINAL OFFICE PRODUCTS	1900115	05/10/2018	289.20	ROBERT FROST SIXTH-GRADE ACAD	0851061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ETA HAND2MIND	1900116	05/10/2018	1,257.57	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1900114	05/10/2018	280.00	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
SCHOOL SPECIALTY	1900113	05/10/2018	140.00	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309
6	**FY**	**2019**	**1,966.77**					
CARDINAL OFFICE PRODUCTS	1850650	05/07/2018	184.80	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1848995	04/30/2018	125.79	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851652	05/10/2018	1,796.88	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
HAMERAY PUBLISHING GROUP INC	1851651	05/10/2018	2,425.25	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **

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HEINEMANN	1850891	05/07/2018	315.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
HEINEMANN	1850891	05/07/2018	31.50	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1851654	05/10/2018	425.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
HEINEMANN	1851654	05/10/2018	425.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
HEINEMANN	1851654	05/10/2018	85.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1852048	05/14/2018	310.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
HEINEMANN	1852048	05/14/2018	239.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
HEINEMANN	1852048	05/14/2018	54.90	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAGAN PROFESSIONAL DEVELOPME	1851881	05/14/2018	621.00	ROBERTA TULLY ELEMENTARY	0161059	0645	900XF	AIDS, MISCELLANEOUS TEACHING **
KAGAN PROFESSIONAL DEVELOPME	1851881	05/14/2018	1,225.00	ROBERTA TULLY ELEMENTARY	0161077	0650	900XF	SOFTWARE **
KAGAN PROFESSIONAL DEVELOPME	1851881	05/14/2018	1,225.00	ROBERTA TULLY ELEMENTARY	0161077	0650	900XF	SOFTWARE **
KAGAN PROFESSIONAL DEVELOPME	1851881	05/14/2018	1,225.00	ROBERTA TULLY ELEMENTARY	0161077	0650	900XF	SOFTWARE **
KAGAN PROFESSIONAL DEVELOPME	1851881	05/14/2018	725.00	ROBERTA TULLY ELEMENTARY	0161077	0650	900XF	SOFTWARE **
KAGAN PROFESSIONAL DEVELOPME	1851881	05/14/2018	700.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KENTUCKY SCHOOL SERVICE	1848998	04/30/2018	11.99	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848998	04/30/2018	10.39	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848998	04/30/2018	10.39	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848998	04/30/2018	10.39	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848998	04/30/2018	10.39	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848998	04/30/2018	10.39	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848998	04/30/2018	10.39	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848998	04/30/2018	10.39	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848998	04/30/2018	16.99	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848998	04/30/2018	15.98	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848996	04/30/2018	37.19	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848996	04/30/2018	18.59	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848996	04/30/2018	27.89	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1848997	04/30/2018	26.03	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850652	05/07/2018	53.92	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850652	05/07/2018	41.84	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850652	05/07/2018	26.96	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850652	05/07/2018	74.38	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850653	05/07/2018	55.79	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850653	05/07/2018	27.89	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850653	05/07/2018	138.57	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850653	05/07/2018	23.24	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1851479	05/10/2018	315.27	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	TEACHING, AIDS & SUPPLIES **
MUSEUM OF SCIENCE	1850651	05/07/2018	55.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	1850651	05/07/2018	55.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	1850651	05/07/2018	9.90	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	1851653	05/10/2018	1,844.50	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1851653	05/10/2018	147.56	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1850649	05/07/2018	63.90	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK

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PYRAMID SCHOOL PRODUCTS	1850649	05/07/2018	115.10	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
PYRAMID SCHOOL PRODUCTS	1851868	05/14/2018	68.70	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380
READING READING BOOKS LLC	1851650	05/10/2018	1,929.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
READING READING BOOKS LLC	1851650	05/10/2018	96.45	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOM SEXTON AND ASSOCIATES	1851684	05/10/2018	464.00	ROBERTA TULLY ELEMENTARY	0161077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR#ABC-D10A COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	1851684	05/10/2018	464.00	ROBERTA TULLY ELEMENTARY	0161077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR#ABC-D10A COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	1851684	05/10/2018	720.72	ROBERTA TULLY ELEMENTARY	0161077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1851684	05/10/2018	1,402.38	ROBERTA TULLY ELEMENTARY	0161077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1851684	05/10/2018	1,186.92	ROBERTA TULLY ELEMENTARY	0161077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1851684	05/10/2018	129.15	ROBERTA TULLY ELEMENTARY	0161077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
23	**FY**	**2018**	**21,887.04**					
HILLYARD KENTUCKY	1900325	05/14/2018	82.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE NITRILE FLOCK LINES REUSABLE ONE-PAIR TRADEX VR #TDXNTL650MDHDG
HILLYARD KENTUCKY	1900325	05/14/2018	156.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1900325	05/14/2018	370.30	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1900325	05/14/2018	200.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KAGAN PROFESSIONAL DEVELOPME	1900023	05/10/2018	7,998.00	ROBERTA TULLY ELEMENTARY	0161118	0322	900XF	SERVICE, CONSULTANT **
KAGAN PROFESSIONAL DEVELOPME	1900024	05/10/2018	4,748.50	ROBERTA TULLY ELEMENTARY	0161118	0322	900XF	SERVICE, CONSULTANT **
23	**FY**	**2019**	**13,554.80**					
APPLE COMPUTER INC	1852040	05/14/2018	779.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0734	310C	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1852040	05/14/2018	99.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0734	310C	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
BEYOND CONSEQUENCES CONFEREN	1848688	04/27/2018	6,566.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0338	310C	SERVICE, CONFERENCE & SEMINAR **
CUSTOM TRAVEL	1848143	04/25/2018	3,780.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0580	310C	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1848143	04/25/2018	180.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0580	310C	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1850220	05/03/2018	950.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0580	310C	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1850220	05/03/2018	40.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0580	310C	SERVICE, TRAVEL AGENCY **

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EDGENUITY INC	1849775	05/02/2018	9,995.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0735	310C	SOFTWARE **
EDGENUITY INC	1849775	05/02/2018	500.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0650	310C	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCH	1850023	05/03/2018	245.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0643	310C	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1850023	05/03/2018	25.75	ROOSEVELT-PERRY ELEMENTARY	5302170	0643	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JUNIOR LIBRARY GUILD	1849870	05/02/2018	221.20	ROOSEVELT-PERRY ELEMENTARY	5302170	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1849870	05/02/2018	221.20	ROOSEVELT-PERRY ELEMENTARY	5302170	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1849870	05/02/2018	221.20	ROOSEVELT-PERRY ELEMENTARY	5302170	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1849870	05/02/2018	207.20	ROOSEVELT-PERRY ELEMENTARY	5302170	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1849870	05/02/2018	207.20	ROOSEVELT-PERRY ELEMENTARY	5302170	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1849870	05/02/2018	189.60	ROOSEVELT-PERRY ELEMENTARY	5302170	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1849870	05/02/2018	221.20	ROOSEVELT-PERRY ELEMENTARY	5302170	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1849870	05/02/2018	238.70	ROOSEVELT-PERRY ELEMENTARY	5302170	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1849870	05/02/2018	189.60	ROOSEVELT-PERRY ELEMENTARY	5302170	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1849870	05/02/2018	204.60	ROOSEVELT-PERRY ELEMENTARY	5302170	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1849870	05/02/2018	238.70	ROOSEVELT-PERRY ELEMENTARY	5302170	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1849870	05/02/2018	204.60	ROOSEVELT-PERRY ELEMENTARY	5302170	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1849870	05/02/2018	221.20	ROOSEVELT-PERRY ELEMENTARY	5302170	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
NATIONAL ASSOCIATION OF ELEM SC	1850218	05/03/2018	728.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0338	310C	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ASSOCIATION OF ELEM SC	1850218	05/03/2018	1,530.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0338	310C	SERVICE, CONFERENCE & SEMINAR **
PIONEER VALLEY EDUCATIONAL PRE	1848142	04/25/2018	5,480.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0338	310C	SERVICE, CONFERENCE & SEMINAR **
PIONEER VALLEY EDUCATIONAL PRE	1848142	04/25/2018	1,940.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0338	310C	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1852116	05/15/2018	178.20	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125D	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1852116	05/15/2018	69.60	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125D	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1852116	05/15/2018	44.95	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125D	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1852116	05/15/2018	408.00	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125D	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1852116	05/15/2018	115.00	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125D	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
SCHOLASTIC BOOK FAIRS	1850955	05/08/2018	500.00	ROOSEVELT-PERRY ELEMENTARY	5302104	0643	125D	BOOK **
SCHOLASTIC MAGAZINES	1849917	05/02/2018	287.50	ROOSEVELT-PERRY ELEMENTARY	5301031	0642	900XF	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC MAGAZINES	1849917	05/02/2018	478.50	ROOSEVELT-PERRY ELEMENTARY	5301031	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1849917	05/02/2018	374.50	ROOSEVELT-PERRY ELEMENTARY	5301031	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1849917	05/02/2018	114.05	ROOSEVELT-PERRY ELEMENTARY	5301077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1850796	05/07/2018	105.40	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850796	05/07/2018	20.32	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851796	05/11/2018	264.29	ROOSEVELT-PERRY ELEMENTARY	5301987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41361878 VR #1362505 COLORS: BLACK, CHARCOAL, DOVE GRAY, PUTTY, TROPIC SAND (SPECIFY COLOR) **
14	**FY**	**2018**	**38,675.16**					
CARDINAL OFFICE PRODUCTS	1850004	05/03/2018	254.08	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850006	05/03/2018	87.02	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850006	05/03/2018	128.04	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850008	05/03/2018	32.62	RUTHERFORD ELEMENTARY SCHOOL	5601121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851213	05/09/2018	32.62	RUTHERFORD ELEMENTARY SCHOOL	5601121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851213	05/09/2018	40.89	RUTHERFORD ELEMENTARY SCHOOL	5601121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1850009	05/03/2018	33.21	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
GOPHER SPORT	1852201	05/15/2018	59.13	RUTHERFORD ELEMENTARY SCHOOL	5602170	0610	064DV	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1852201	05/15/2018	51.75	RUTHERFORD ELEMENTARY SCHOOL	5602170	0610	064DV	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KENTUCKY SCHOOL SERVICE	1848695	04/27/2018	3.99	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848695	04/27/2018	6.38	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848695	04/27/2018	3.19	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848695	04/27/2018	3.19	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848695	04/27/2018	3.19	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848695	04/27/2018	3.19	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848695	04/27/2018	12.78	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1848695	04/27/2018	6.39	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851395	05/09/2018	17.19	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1851395	05/09/2018	0.86	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1851395	05/09/2018	9.30	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1851398	05/09/2018	16.00	RUTHERFORD ELEMENTARY SCHOOL	5601918	0610	A17XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1851398	05/09/2018	5.85	RUTHERFORD ELEMENTARY SCHOOL	5601918	0610	A17XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051

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KURTZ BROS INC	1851398	05/09/2018	4.65	RUTHERFORD ELEMENTARY SCHOOL	5601918	0610	A17XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
LANG COMPANY	1848668	04/27/2018	160.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
PEARSON EDUCATION	1850024	05/03/2018	2,322.21	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK **
PEARSON EDUCATION	1850024	05/03/2018	998.80	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	160D	BOOK **
PEARSON EDUCATION	1850024	05/03/2018	1,872.75	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK **
PEARSON EDUCATION	1850024	05/03/2018	1,498.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK **
PEARSON EDUCATION	1850024	05/03/2018	2,247.30	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK **
PEARSON EDUCATION	1850024	05/03/2018	2,372.15	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	160D	BOOK **
PEARSON EDUCATION	1850024	05/03/2018	848.36	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1851396	05/09/2018	42.60	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1851396	05/09/2018	6.45	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1851396	05/09/2018	11.19	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1851397	05/09/2018	14.00	RUTHERFORD ELEMENTARY SCHOOL	5601918	0610	A17XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
PYRAMID SCHOOL PRODUCTS	1851397	05/09/2018	11.19	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
READING READING BOOKS LLC	1849993	05/03/2018	28.75	RUTHERFORD ELEMENTARY SCHOOL	5601124	0643	900XA	BOOK **
READING READING BOOKS LLC	1849993	05/03/2018	28.75	RUTHERFORD ELEMENTARY SCHOOL	5601124	0643	900XA	BOOK **
READING READING BOOKS LLC	1849993	05/03/2018	28.75	RUTHERFORD ELEMENTARY SCHOOL	5601124	0643	900XA	BOOK **
READING READING BOOKS LLC	1849993	05/03/2018	28.75	RUTHERFORD ELEMENTARY SCHOOL	5601124	0643	900XA	BOOK **
READING READING BOOKS LLC	1849993	05/03/2018	28.75	RUTHERFORD ELEMENTARY SCHOOL	5601124	0643	900XA	BOOK **
READING READING BOOKS LLC	1849993	05/03/2018	28.75	RUTHERFORD ELEMENTARY SCHOOL	5601124	0643	900XA	BOOK **
READING READING BOOKS LLC	1849993	05/03/2018	28.75	RUTHERFORD ELEMENTARY SCHOOL	5601124	0643	900XA	BOOK **
READING READING BOOKS LLC	1849993	05/03/2018	28.75	RUTHERFORD ELEMENTARY SCHOOL	5601124	0643	900XA	BOOK **
READING READING BOOKS LLC	1849993	05/03/2018	28.75	RUTHERFORD ELEMENTARY SCHOOL	5601124	0643	900XA	BOOK **
READING READING BOOKS LLC	1849993	05/03/2018	28.75	RUTHERFORD ELEMENTARY SCHOOL	5601124	0643	900XA	BOOK **
READING READING BOOKS LLC	1849993	05/03/2018	28.75	RUTHERFORD ELEMENTARY SCHOOL	5601124	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
READING READING BOOKS LLC	1850010	05/03/2018	28.75	RUTHERFORD ELEMENTARY SCHOOL	5601124	0643	900XA	BOOK **
READING READING BOOKS LLC	1850010	05/03/2018	28.75	RUTHERFORD ELEMENTARY SCHOOL	5601124	0643	900XA	BOOK **
READING READING BOOKS LLC	1850010	05/03/2018	28.75	RUTHERFORD ELEMENTARY SCHOOL	5601124	0643	900XA	BOOK **
READING READING BOOKS LLC	1850010	05/03/2018	28.75	RUTHERFORD ELEMENTARY SCHOOL	5601124	0643	900XA	BOOK **
READING READING BOOKS LLC	1850010	05/03/2018	28.75	RUTHERFORD ELEMENTARY SCHOOL	5601124	0643	900XA	BOOK **
READING READING BOOKS LLC	1850010	05/03/2018	28.75	RUTHERFORD ELEMENTARY SCHOOL	5601124	0643	900XA	BOOK **
READING READING BOOKS LLC	1850010	05/03/2018	28.75	RUTHERFORD ELEMENTARY SCHOOL	5601124	0643	900XA	BOOK **
READING READING BOOKS LLC	1850010	05/03/2018	20.13	RUTHERFORD ELEMENTARY SCHOOL	5601124	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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READING READING BOOKS LLC	1850742	05/07/2018	28.75	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	160C	BOOK **
READING READING BOOKS LLC	1850742	05/07/2018	28.75	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	160C	BOOK **
READING READING BOOKS LLC	1850742	05/07/2018	28.75	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	160C	BOOK **
READING READING BOOKS LLC	1850742	05/07/2018	28.75	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	160C	BOOK **
READING READING BOOKS LLC	1850742	05/07/2018	28.75	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	160C	BOOK **
READING READING BOOKS LLC	1850742	05/07/2018	28.75	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	160C	BOOK **
READING READING BOOKS LLC	1850742	05/07/2018	28.75	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	160C	BOOK **
READING READING BOOKS LLC	1850742	05/07/2018	20.13	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1849992	05/03/2018	17.09	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849992	05/03/2018	19.65	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849992	05/03/2018	18.07	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849992	05/03/2018	18.07	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850005	05/03/2018	40.98	RUTHERFORD ELEMENTARY SCHOOL	5601630	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850007	05/03/2018	63.00	RUTHERFORD ELEMENTARY SCHOOL	5601630	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850007	05/03/2018	11.28	RUTHERFORD ELEMENTARY SCHOOL	5601630	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850007	05/03/2018	10.55	RUTHERFORD ELEMENTARY SCHOOL	5601630	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851597	05/10/2018	28.68	RUTHERFORD ELEMENTARY SCHOOL	5601918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
YOGA ACCESSORIES INC	1851212	05/09/2018	236.97	RUTHERFORD ELEMENTARY SCHOOL	5602170	0610	064DV	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
YOGA ACCESSORIES INC	1851212	05/09/2018	64.17	RUTHERFORD ELEMENTARY SCHOOL	5602170	0610	064DV	SERVICE, SHIPPING & HANDLING (FREIGHT) **
21	**FY**	**2018**	**14,508.23**					
CARDINAL OFFICE PRODUCTS	1850925	05/07/2018	20.37	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850925	05/07/2018	5.63	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850925	05/07/2018	5.87	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHANNING L BETE CO INC	1848973	04/30/2018	449.55	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	EQUIPMENT, MISCELLANEOUS FIRST AID **
KENTUCKY STATE TREASURER	1849871	05/02/2018	50.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0339	900XS	SERVICE, FEE **
MORPHO TRAK INC	1850800	05/07/2018	2,756.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0349	900XS	SERVICE, MAINTENANCE **
4	**FY**	**2018**	**3,287.42**					
BENCHMARK EDUCATION COMPANY	1851664	05/10/2018	1,825.00	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	BOOK **
BENCHMARK EDUCATION COMPANY	1851664	05/10/2018	182.50	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUE MEDIA SUPPLY INC	1851352	05/09/2018	729.00	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1848208	04/25/2018	111.63	SANDERS ELEMENTARY SCHOOL	0861121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848208	04/25/2018	54.12	SANDERS ELEMENTARY SCHOOL	0861121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850281	05/03/2018	184.30	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850281	05/03/2018	371.70	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850281	05/03/2018	371.70	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1850281	05/03/2018	371.70	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850281	05/03/2018	178.80	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850358	05/04/2018	170.22	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850358	05/04/2018	213.43	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850358	05/04/2018	213.43	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850358	05/04/2018	213.43	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850358	05/04/2018	381.12	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850358	05/04/2018	325.24	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850819	05/07/2018	5.85	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850819	05/07/2018	41.25	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850819	05/07/2018	32.28	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850819	05/07/2018	2.64	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850819	05/07/2018	10.41	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850819	05/07/2018	14.79	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1850251	05/03/2018	262.50	SANDERS ELEMENTARY SCHOOL	0861077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850251	05/03/2018	547.40	SANDERS ELEMENTARY SCHOOL	0861077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1850340	05/04/2018	41.91	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1850340	05/04/2018	11.88	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1850340	05/04/2018	54.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1850346	05/04/2018	34.35	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #GK70034 VR #120446
CASCADE SCHOOL SUPPLIES	1850346	05/04/2018	46.55	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #04207 VR #120449
COMPLETE PRINTER SOURCE	1850339	05/04/2018	30.87	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1850339	05/04/2018	8.70	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
J THOMAS SPAROUGH	1848357	04/26/2018	400.00	SANDERS ELEMENTARY SCHOOL	0861077	0349	900XF	SERVICE, FEE **
KENTUCKY SCHOOL SERVICE	1851559	05/10/2018	6.38	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1851559	05/10/2018	11.19	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1851559	05/10/2018	11.19	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1851559	05/10/2018	11.19	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1851559	05/10/2018	11.96	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1851559	05/10/2018	7.98	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1851559	05/10/2018	7.98	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1851559	05/10/2018	7.98	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1851559	05/10/2018	7.98	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1851559	05/10/2018	13.96	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1851559	05/10/2018	21.26	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1851559	05/10/2018	9.58	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1851559	05/10/2018	9.58	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1851559	05/10/2018	9.58	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1851559	05/10/2018	8.38	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1851559	05/10/2018	8.38	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1851559	05/10/2018	8.38	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1851559	05/10/2018	13.56	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1851559	05/10/2018	13.56	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1851559	05/10/2018	16.32	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1851559	05/10/2018	17.58	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1851559	05/10/2018	11.98	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1851559	05/10/2018	7.10	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1851559	05/10/2018	7.10	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1851559	05/10/2018	7.10	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1851559	05/10/2018	7.10	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KROGER	1851660	05/10/2018	179.88	SANDERS ELEMENTARY SCHOOL	0861077	0616	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1851660	05/10/2018	39.99	SANDERS ELEMENTARY SCHOOL	0861077	0616	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1851660	05/10/2018	100.00	SANDERS ELEMENTARY SCHOOL	0861077	0616	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KURTZ BROS INC	1848200	04/25/2018	14.03	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848200	04/25/2018	10.46	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848200	04/25/2018	10.11	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1848200	04/25/2018	3.29	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848200	04/25/2018	3.74	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848200	04/25/2018	3.74	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848200	04/25/2018	3.32	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1848200	04/25/2018	6.37	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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KURTZ BROS INC	1850341	05/04/2018	2.48	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1850341	05/04/2018	17.36	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
KURTZ BROS INC	1850341	05/04/2018	10.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1850341	05/04/2018	15.13	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1850341	05/04/2018	15.96	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1850341	05/04/2018	4.73	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1850341	05/04/2018	22.92	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1850341	05/04/2018	5.15	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1850341	05/04/2018	26.67	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1850341	05/04/2018	3.20	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1850341	05/04/2018	0.60	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1850341	05/04/2018	4.76	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	1850345	05/04/2018	10.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1850345	05/04/2018	11.22	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1850345	05/04/2018	5.61	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1850345	05/04/2018	11.22	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1850345	05/04/2018	5.61	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1850345	05/04/2018	11.22	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1850345	05/04/2018	4.20	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1850345	05/04/2018	12.90	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1850345	05/04/2018	15.45	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1850345	05/04/2018	11.46	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1850345	05/04/2018	79.68	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
KURTZ BROS INC	1850345	05/04/2018	29.25	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1850345	05/04/2018	8.90	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1850345	05/04/2018	8.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
LANG COMPANY	1848484	04/26/2018	890.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1848484	04/26/2018	39.60	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1848484	04/26/2018	130.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LARRY ELLIOTT	1850352	05/04/2018	250.00	SANDERS ELEMENTARY SCHOOL	0861077	0349	900XF	SERVICE, PROFESSIONAL **
MILLER TRANSPORTATION	1850356	05/04/2018	180.00	SANDERS ELEMENTARY SCHOOL	0861118	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1850357	05/04/2018	410.00	SANDERS ELEMENTARY SCHOOL	0861118	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1848202	04/25/2018	49.92	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1848202	04/25/2018	30.24	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1850343	05/04/2018	33.28	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1850343	05/04/2018	36.73	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1850343	05/04/2018	4.26	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1850343	05/04/2018	16.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808

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NATIONAL ART & SCHOOL SUPPLIES	1850343	05/04/2018	41.76	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1850343	05/04/2018	11.16	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1850343	05/04/2018	8.48	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1850348	05/04/2018	23.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1850348	05/04/2018	12.54	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1850348	05/04/2018	8.52	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
OTC BRANDS INC	1850350	05/04/2018	9.10	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1850350	05/04/2018	21.84	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1850350	05/04/2018	11.38	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1850350	05/04/2018	6.64	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PCM SALES INC	1850160	05/03/2018	580.00	SANDERS ELEMENTARY SCHOOL	0861987	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PRESENTATION SOLUTIONS	1851081	05/08/2018	3,995.00	SANDERS ELEMENTARY SCHOOL	0861077	0734	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PROSYS INFORMATION SYSTEMS	1850539	05/04/2018	330.00	SANDERS ELEMENTARY SCHOOL	0861987	0734	900XA	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1850539	05/04/2018	1,857.00	SANDERS ELEMENTARY SCHOOL	0861987	0734	900XA	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G3 SFF, INTEL I5-4C PROCESSOR, 8GB MEMORY, 1 TB 7200 3.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, DVDWR, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
PYRAMID SCHOOL PRODUCTS	1848201	04/25/2018	226.44	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1848201	04/25/2018	16.25	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1848201	04/25/2018	9.75	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1848201	04/25/2018	14.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1848201	04/25/2018	24.12	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1848201	04/25/2018	3.39	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1848201	04/25/2018	42.72	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	21.24	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	2.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667

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PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	81.77	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	4.93	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	10.78	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	37.29	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	8.85	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	0.76	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64 (BID 7509)
PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	0.54	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	0.90	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	1.92	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	4.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	7.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	3.25	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	38.37	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	5.30	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	1.65	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	23.14	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	4.02	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	19.35	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	2.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	3.77	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	6.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	6.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	2.26	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539

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PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	4.96	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	12.38	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	1.75	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	17.34	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	5.39	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1850342	05/04/2018	11.28	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1850347	05/04/2018	1.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1850347	05/04/2018	1.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1850347	05/04/2018	4.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1850347	05/04/2018	4.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1850347	05/04/2018	8.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1850347	05/04/2018	10.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1850347	05/04/2018	32.16	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1850347	05/04/2018	106.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1850347	05/04/2018	226.44	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1850347	05/04/2018	5.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1850347	05/04/2018	5.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1850347	05/04/2018	7.25	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1850347	05/04/2018	36.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1850347	05/04/2018	16.95	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1850347	05/04/2018	26.55	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC

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PYRAMID SCHOOL PRODUCTS	1850347	05/04/2018	30.95	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
PYRAMID SCHOOL PRODUCTS	1850347	05/04/2018	5.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1850347	05/04/2018	7.08	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
RESOURCES FOR EDUCATORS INC	1850818	05/07/2018	249.00	SANDERS ELEMENTARY SCHOOL	0861059	0642	900XF	PUBLICATION **
SCHOOL SPECIALTY	1850250	05/03/2018	15.83	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850250	05/03/2018	13.19	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850250	05/03/2018	73.42	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1850250	05/03/2018	20.57	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850250	05/03/2018	6.98	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850250	05/03/2018	9.75	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850344	05/04/2018	2.10	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1850344	05/04/2018	4.32	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1850344	05/04/2018	5.12	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1850344	05/04/2018	2.60	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1850344	05/04/2018	3.69	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1850344	05/04/2018	3.69	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1850344	05/04/2018	4.56	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1850344	05/04/2018	3.60	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1850344	05/04/2018	5.15	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1850344	05/04/2018	7.92	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1850344	05/04/2018	7.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	1850344	05/04/2018	11.60	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1850344	05/04/2018	18.20	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098

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SCHOOL SPECIALTY	1850344	05/04/2018	2.56	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1850344	05/04/2018	83.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1850344	05/04/2018	14.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1850344	05/04/2018	10.88	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1850344	05/04/2018	5.30	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1850344	05/04/2018	2.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON CORP #102948 VR #1398065
SCHOOL SPECIALTY	1850344	05/04/2018	2.85	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1850344	05/04/2018	2.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP #102943 VR #1398063
SCHOOL SPECIALTY	1850344	05/04/2018	35.60	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1850344	05/04/2018	0.90	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1850344	05/04/2018	0.90	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN PACON CORP #0037026 VR# 006060
SCHOOL SPECIALTY	1850344	05/04/2018	0.90	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1850344	05/04/2018	0.90	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084
SCHOOL SPECIALTY	1850344	05/04/2018	14.30	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1850344	05/04/2018	0.90	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1850344	05/04/2018	14.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	1850344	05/04/2018	9.52	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1850344	05/04/2018	2.70	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1850349	05/04/2018	68.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1850349	05/04/2018	65.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1850349	05/04/2018	19.25	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1850801	05/07/2018	11.47	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850801	05/07/2018	28.31	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850801	05/07/2018	15.08	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850801	05/07/2018	8.20	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850801	05/07/2018	16.12	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850820	05/07/2018	263.99	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1849927	05/02/2018	49.50	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **
37	**FY**	**2018**	**19,935.82**					
BLUE MEDIA SUPPLY INC	1849875	05/02/2018	87.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BLUE MEDIA SUPPLY INC	1849875	05/02/2018	17.44	SCHAFFNER ELEMENTARY SCHOOL	0631077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BLUE MEDIA SUPPLY INC	1849875	05/02/2018	8.72	SCHAFFNER ELEMENTARY SCHOOL	0631077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BLUE MEDIA SUPPLY INC	1849875	05/02/2018	8.72	SCHAFFNER ELEMENTARY SCHOOL	0631077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1850361	05/04/2018	55.62	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850361	05/04/2018	5.62	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850361	05/04/2018	23.10	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850361	05/04/2018	5.62	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850361	05/04/2018	5.62	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850361	05/04/2018	5.62	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850361	05/04/2018	5.62	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850361	05/04/2018	16.14	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EDMENTUM INC	1851850	05/14/2018	1,152.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0650	160C	SOFTWARE **
ERIC ARMIN INC	1848298	04/25/2018	10.16	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1848298	04/25/2018	20.31	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
HAYES SCHOOL PUBLISHING CO	1850360	05/04/2018	24.76	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	AWARDS, MEDALS, RIBBONS **
HAYES SCHOOL PUBLISHING CO	1850360	05/04/2018	7.95	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1848209	04/25/2018	60.00	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
LAKESHORE LEARNING MATERIALS	1850359	05/04/2018	37.19	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850359	05/04/2018	27.87	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850359	05/04/2018	13.92	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850359	05/04/2018	52.98	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850359	05/04/2018	111.57	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850359	05/04/2018	69.72	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850359	05/04/2018	65.08	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850359	05/04/2018	83.67	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850359	05/04/2018	83.67	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850359	05/04/2018	46.49	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850359	05/04/2018	23.24	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850359	05/04/2018	55.78	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850359	05/04/2018	65.08	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850359	05/04/2018	55.78	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850359	05/04/2018	55.78	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850359	05/04/2018	55.78	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850359	05/04/2018	46.49	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850359	05/04/2018	92.98	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850359	05/04/2018	92.98	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850359	05/04/2018	92.98	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850359	05/04/2018	92.98	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850359	05/04/2018	92.98	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850359	05/04/2018	92.98	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850359	05/04/2018	92.98	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850359	05/04/2018	106.95	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850359	05/04/2018	27.89	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850359	05/04/2018	83.67	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850359	05/04/2018	6.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850359	05/04/2018	55.77	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850359	05/04/2018	157.17	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1848211	04/25/2018	53.16	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1848211	04/25/2018	18.98	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1848211	04/25/2018	6.64	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1848211	04/25/2018	13.28	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1848211	04/25/2018	5.69	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1848211	04/25/2018	13.27	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1848211	04/25/2018	9.48	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
REALLY GOOD STUFF INC	1848210	04/25/2018	125.96	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALLY GOOD STUFF INC	1848210	04/25/2018	8.58	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)(1020) **
REALLY GOOD STUFF INC	1848210	04/25/2018	19.99	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)(1020) **
REALLY GOOD STUFF INC	1848210	04/25/2018	9.99	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)(1020) **
REALLY GOOD STUFF INC	1848210	04/25/2018	22.74	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
SCHOLASTIC INCORPORATED	1848297	04/25/2018	44.56	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	BOOK **
SCHOLASTIC INCORPORATED	1848297	04/25/2018	50.16	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	BOOK **
SCHOLASTIC INCORPORATED	1848297	04/25/2018	53.50	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	BOOK **
SCHOLASTIC INCORPORATED	1848297	04/25/2018	53.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	BOOK **
SCHOLASTIC INCORPORATED	1848297	04/25/2018	57.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	BOOK **
SCHOLASTIC INCORPORATED	1848297	04/25/2018	69.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	BOOK **
SCHOLASTIC INCORPORATED	1848297	04/25/2018	57.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	BOOK **
SCHOLASTIC INCORPORATED	1848297	04/25/2018	34.58	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1850362	05/04/2018	446.25	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	KIT, TEACHING **
SCHOLASTIC INCORPORATED	1850362	05/04/2018	40.60	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	**FY**	**2018**	**4,772.53**					
CARDINAL OFFICE PRODUCTS	1848205	04/25/2018	5,317.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CAROLINA BIOLOGICAL SUPPLY COM	1848318	04/26/2018	1,935.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, 60 YARD ROLL OF NYLON BRAIDED CASTING LINE #PC-97-2222 (CAROLINA SCIENCE KIT)
CAROLINA BIOLOGICAL SUPPLY COM	1848318	04/26/2018	2,820.30	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, MIRROR, PLATE GLASS 2 X 6" #PC-97-5294 (CAROLINA SCIENCE KIT)
CAROLINA BIOLOGICAL SUPPLY COM	1848318	04/26/2018	142.66	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELTA EDUCATION INC	1848319	04/26/2018	4,865.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1848319	04/26/2018	375.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1848319	04/26/2018	1,266.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1848319	04/26/2018	552.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1848319	04/26/2018	1,062.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1848319	04/26/2018	487.26	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELTA EDUCATION INC	1850462	05/04/2018	1,656.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1850462	05/04/2018	8,398.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, THERMOMETERS METAL-BACKED CELSIUS #201-1327 (DELTA ED SCIENCE KIT)
DELTA EDUCATION INC	1850462	05/04/2018	1,180.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1850462	05/04/2018	3,420.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1850462	05/04/2018	752.10	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1850462	05/04/2018	924.47	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1850821	05/07/2018	940.35	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING, AIDS & SUPPLIES **
WOOD VIOLINS	1849290	05/01/2018	2,540.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
WOOD VIOLINS	1849290	05/01/2018	2,540.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		INSTRUMENT, MUSICAL **
WOOD VIOLINS	1849290	05/01/2018	85.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	**FY**	**2018**	**41,261.24**					
C & T DESIGN & EQUIPMENT COMPAN	1848090	04/25/2018	19.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1848090	04/25/2018	19.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1848090	04/25/2018	171.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1848090	04/25/2018	15.93	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1848090	04/25/2018	33.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1848090	04/25/2018	91.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1848090	04/25/2018	35.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1848090	04/25/2018	16.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1848090	04/25/2018	5.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1848092	04/25/2018	34.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1848092	04/25/2018	14.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1848092	04/25/2018	33.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1848092	04/25/2018	33.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1848092	04/25/2018	57.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1849000	04/30/2018	38.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1849000	04/30/2018	5.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1849000	04/30/2018	15.93	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1849000	04/30/2018	8.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1849000	04/30/2018	24.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1849000	04/30/2018	16.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1849000	04/30/2018	12.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1849000	04/30/2018	1.83	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1849000	04/30/2018	1.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1849183	04/30/2018	15,968.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1849183	04/30/2018	469.76	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1849183	04/30/2018	224.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1849183	04/30/2018	59.52	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1849183	04/30/2018	41.60	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **

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C & T DESIGN & EQUIPMENT COMPAN	1849183	04/30/2018	135.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1849183	04/30/2018	104.93	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1849183	04/30/2018	144.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1850590	05/04/2018	31.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1850660	05/07/2018	2,318.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	117.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	49.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	12.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	17.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	10.83	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	7.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	5.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	116.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	37.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	218.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	81.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	20.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	5.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	28.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	21.61	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	57.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	10.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	328.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	81.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	31.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	7.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	4.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	27.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	252.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	10.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	319.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	29.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	108.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	15.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	28.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	104.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	50.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	39.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	106.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	5.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	81.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	116.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851157	05/09/2018	28.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851550	05/10/2018	82.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851550	05/10/2018	88.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851550	05/10/2018	69.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851550	05/10/2018	12.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851550	05/10/2018	53.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851550	05/10/2018	57.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851550	05/10/2018	57.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851550	05/10/2018	9.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851550	05/10/2018	39.99	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1851870	05/14/2018	13,811.20	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1851870	05/14/2018	59.52	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **

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C & T DESIGN & EQUIPMENT COMPAN	1851870	05/14/2018	41.60	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1851870	05/14/2018	224.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1851870	05/14/2018	45.44	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1851870	05/14/2018	23.68	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1851870	05/14/2018	469.74	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1852230	05/15/2018	5.31	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1852230	05/15/2018	3.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1852230	05/15/2018	82.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1852234	05/15/2018	5.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1852234	05/15/2018	14.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1852235	05/15/2018	16.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1852235	05/15/2018	20.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1852235	05/15/2018	20.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1852235	05/15/2018	5.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1852235	05/15/2018	1.83	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1852239	05/15/2018	1,082.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1852240	05/15/2018	270.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARDINAL OFFICE PRODUCTS	1848089	04/25/2018	49.08	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849002	04/30/2018	901.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849180	04/30/2018	16.18	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849625	05/02/2018	26.70	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849625	05/02/2018	16.75	SCHOOL NUTRITION SERV	SN15101	0650	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849625	05/02/2018	13.95	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849625	05/02/2018	6.08	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849625	05/02/2018	10.15	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851552	05/10/2018	16.18	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851552	05/10/2018	3.58	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CDW GOVERNMENT INC	1852029	05/14/2018	66.41	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1852082	05/15/2018	21.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1852233	05/15/2018	11,270.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DINE EQUIPMENT COMPANY	1848091	04/25/2018	33.71	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1848093	04/25/2018	49.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1848999	04/30/2018	123.05	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1849001	04/30/2018	3.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1849001	04/30/2018	4.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1849001	04/30/2018	8.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1850589	05/04/2018	24.61	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1851544	05/10/2018	6.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1851544	05/10/2018	8.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1851544	05/10/2018	1.79	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1851544	05/10/2018	2.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1851544	05/10/2018	72.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1851544	05/10/2018	29.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1851551	05/10/2018	9.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1851551	05/10/2018	3.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1851551	05/10/2018	18.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1851871	05/14/2018	2,151.80	SCHOOL NUTRITION SERV	SN15101	0739	205XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
DINE EQUIPMENT COMPANY	1851871	05/14/2018	139.00	SCHOOL NUTRITION SERV	SN15101	0739	205XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
ESCHOOL SOLUTIONS LLC	1850146	05/03/2018	6,976.00	SCHOOL NUTRITION SERV	SN15101	0735	205X0	COMPETITIVE NEGOTIATION ON SCNS AUTOMATED ABSENCE MANAGEMENT AND SUBSTITUTE PLACEMENT SERVICE
FASTENAL COMPANY	1850813	05/07/2018	185.99	SCHOOL NUTRITION SERV	SN15101	0694	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
HILLYARD KENTUCKY	1849003	04/30/2018	69.36	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1849004	04/30/2018	27.08	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K

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HILLYARD KENTUCKY	1849004	04/30/2018	23.12	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1849005	04/30/2018	81.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1849005	04/30/2018	11.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1849006	04/30/2018	23.12	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1849006	04/30/2018	49.47	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CONTAINER, STEP-ON FOR LADIES RESTROOM 16"H X 11 1/2"D 16 QT WHITE WITT #2240 VR #WIT2240WH
HILLYARD KENTUCKY	1849007	04/30/2018	67.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1849416	05/01/2018	5.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD VR# RUB6381RD
HILLYARD KENTUCKY	1849416	05/01/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1849416	05/01/2018	23.12	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1849611	05/02/2018	50.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1849615	05/02/2018	35.37	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1849615	05/02/2018	48.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE CASCADES #H180 VR #H-180-2101764
HILLYARD KENTUCKY	1850586	05/04/2018	81.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1850586	05/04/2018	94.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1850587	05/04/2018	100.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1850588	05/04/2018	57.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1850592	05/04/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1850592	05/04/2018	34.68	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1851155	05/09/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1851155	05/09/2018	34.68	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)

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HILLYARD KENTUCKY	1851156	05/09/2018	11.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD VR# RUB6381RD
HILLYARD KENTUCKY	1851156	05/09/2018	50.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1851156	05/09/2018	11.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1851546	05/10/2018	50.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1851547	05/10/2018	115.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1851548	05/10/2018	135.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1851549	05/10/2018	108.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1851549	05/10/2018	26.58	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER FRINGE RUBBERMAID #Q418 VR RUBQ418GR
HILLYARD KENTUCKY	1851549	05/10/2018	92.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1852227	05/15/2018	67.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1852227	05/15/2018	8.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD VR# RUB6381RD
HILLYARD KENTUCKY	1852228	05/15/2018	11.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1852228	05/15/2018	20.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1852228	05/15/2018	36.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUSTER SLEEVE, REPLACEMENT MICRO-FIBER 6/PACK RUBBERMAID #Q851 VR #RUBQ851GR
HILLYARD KENTUCKY	1852228	05/15/2018	8.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD VR# RUB6381RD
HILLYARD KENTUCKY	1852229	05/15/2018	12.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE CONTINENTAL VR #CON912BK
HILLYARD KENTUCKY	1852229	05/15/2018	8.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1852229	05/15/2018	135.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1852232	05/15/2018	27.08	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1852232	05/15/2018	11.79	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K

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HILLYARD KENTUCKY	1852232	05/15/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
KSNA	1849614	05/02/2018	100.00	SCHOOL NUTRITION SERV	SN15101	0338	205X0	SERVICE, CONFERENCE & SEMINAR **
KSNA	1850593	05/04/2018	200.00	SCHOOL NUTRITION SERV	SN15101	0338	205X0	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE JEFFERSON CO METRO C	1849610	05/02/2018	1,225.00	SCHOOL NUTRITION SERV	SN15101	0339	205X0	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	1851869	05/14/2018	70.00	SCHOOL NUTRITION SERV	SN15101	0339	205X0	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	1849613	05/02/2018	32.64	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1849613	05/02/2018	25.02	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1849613	05/02/2018	25.02	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1849613	05/02/2018	16.56	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
PYRAMID SCHOOL PRODUCTS	1849612	05/02/2018	25.95	SCHOOL NUTRITION SERV	SN15101	0610	205XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1850591	05/04/2018	28.38	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1851543	05/10/2018	42.57	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1851545	05/10/2018	28.38	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
SCHOOL SPECIALTY	1849626	05/02/2018	2.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849626	05/02/2018	3.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849626	05/02/2018	2.62	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849626	05/02/2018	0.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849626	05/02/2018	2.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849626	05/02/2018	5.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849626	05/02/2018	7.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849626	05/02/2018	3.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850655	05/07/2018	2.31	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850655	05/07/2018	3.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850655	05/07/2018	2.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850655	05/07/2018	5.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850655	05/07/2018	4.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850655	05/07/2018	1.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850655	05/07/2018	4.42	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850655	05/07/2018	2.42	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850655	05/07/2018	14.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850655	05/07/2018	7.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850656	05/07/2018	2.31	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850656	05/07/2018	4.86	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850656	05/07/2018	3.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850656	05/07/2018	7.86	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850656	05/07/2018	7.12	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1851637	05/10/2018	0.77	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851637	05/10/2018	2.62	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851637	05/10/2018	12.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851637	05/10/2018	0.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851637	05/10/2018	2.42	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851637	05/10/2018	5.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851637	05/10/2018	7.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851637	05/10/2018	1.62	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851637	05/10/2018	1.62	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851637	05/10/2018	2.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851638	05/10/2018	2.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851638	05/10/2018	7.12	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851638	05/10/2018	4.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851638	05/10/2018	5.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851638	05/10/2018	5.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851639	05/10/2018	3.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851639	05/10/2018	3.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851639	05/10/2018	15.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851639	05/10/2018	3.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851640	05/10/2018	4.42	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851640	05/10/2018	15.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851640	05/10/2018	0.74	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851640	05/10/2018	9.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851640	05/10/2018	1.28	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851640	05/10/2018	11.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851640	05/10/2018	12.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851640	05/10/2018	15.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851640	05/10/2018	0.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851889	05/14/2018	1.64	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851889	05/14/2018	2.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851889	05/14/2018	7.86	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851889	05/14/2018	9.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851889	05/14/2018	17.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SHI INTERNATIONAL CORP	1849068	04/30/2018	1,835.40	SCHOOL NUTRITION SERV	SN15101	0650	205XA	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	1849068	04/30/2018	701.22	SCHOOL NUTRITION SERV	SN15101	0650	205XA	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	1849068	04/30/2018	105.21	SCHOOL NUTRITION SERV	SN15101	0650	205XA	SOFTWARE, (KYMA-758-1800000598) **
WORK A HAULIX LLC	1849024	04/30/2018	2,484.00	SCHOOL NUTRITION SERV	SN15101	0349	205XS	SERVICE, MOVING (7211) **
WORK A HAULIX LLC	1849025	04/30/2018	1,250.00	SCHOOL NUTRITION SERV	SN15101	0349	205XS	SERVICE, MOVING (7211) **
WORK A HAULIX LLC	1849026	04/30/2018	2,322.00	SCHOOL NUTRITION SERV	SN15101	0349	205XS	SERVICE, MOVING (7211) **
76	**FY**	**2018**	**74,527.29**					
CUSTOM TRAVEL	1900014	05/09/2018	650.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
76	**FY**	**2019**	**650.00**					
LANG COMPANY	1900360	05/15/2018	63.00	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1900360	05/15/2018	105.00	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1900360	05/15/2018	105.00	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
1	**FY**	**2019**	**273.00**					
ALAN HYMAN ENTERPRISES INC	1851744	05/11/2018	110.00	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1851744	05/11/2018	110.00	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1851744	05/11/2018	110.00	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1851744	05/11/2018	110.00	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1851744	05/11/2018	79.20	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
CARDINAL OFFICE PRODUCTS	1850961	05/08/2018	188.86	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850961	05/08/2018	848.86	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1851290	05/09/2018	79.95	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	PROJECTORS/LAMP MODULES/ACCESSORIES HITACHI **
CREATIVE IMAGE TECHNOLOGIES	1851290	05/09/2018	21.00	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1850434	05/04/2018	8.40	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1850434	05/04/2018	7.44	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1850434	05/04/2018	16.60	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1850434	05/04/2018	28.05	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
MILLER TRANSPORTATION	1852186	05/15/2018	1,900.00	SEMPLE ELEMENTARY SCHOOL	5802104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1852168	05/15/2018	138.00	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125D	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

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NATIONAL ART & SCHOOL SUPPLIES	1852168	05/15/2018	588.00	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125D	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL UNDERGROUND RR FREEI	1852187	05/15/2018	630.00	SEMPLE ELEMENTARY SCHOOL	5802104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL UNDERGROUND RR FREEI	1852187	05/15/2018	70.00	SEMPLE ELEMENTARY SCHOOL	5802104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
PYRAMID SCHOOL PRODUCTS	1850926	05/07/2018	5.30	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1850926	05/07/2018	116.25	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1850926	05/07/2018	46.80	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1850926	05/07/2018	5.60	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CRAYON, WAX REGULAR SIZE 48 COLOR BOX CRAYOLA #52-0048
PYRAMID SCHOOL PRODUCTS	1850926	05/07/2018	4.24	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064
PYRAMID SCHOOL PRODUCTS	1850926	05/07/2018	95.20	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1850926	05/07/2018	98.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
PYRAMID SCHOOL PRODUCTS	1850926	05/07/2018	4.13	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1850926	05/07/2018	2.32	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CRAYON, WAX LARGE 4" X 7/16" 8/BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #52-0080
PYRAMID SCHOOL PRODUCTS	1850926	05/07/2018	60.30	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1850926	05/07/2018	26.19	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629
PYRAMID SCHOOL PRODUCTS	1850926	05/07/2018	2.70	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1850926	05/07/2018	14.40	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1850926	05/07/2018	4.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1850926	05/07/2018	18.26	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1850926	05/07/2018	29.70	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1850926	05/07/2018	8.52	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034

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PYRAMID SCHOOL PRODUCTS	1850926	05/07/2018	18.75	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1852170	05/15/2018	4.80	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125D	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1852170	05/15/2018	9.60	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125D	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1852170	05/15/2018	335.00	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125D	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1852170	05/15/2018	32.37	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125D	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1852170	05/15/2018	21.58	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125D	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3ORA
PYRAMID SCHOOL PRODUCTS	1852170	05/15/2018	16.17	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125D	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
SCHOOL SPECIALTY	1850433	05/04/2018	0.90	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1850433	05/04/2018	0.90	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1850433	05/04/2018	14.40	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1850433	05/04/2018	57.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1850433	05/04/2018	53.40	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1850433	05/04/2018	28.80	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	1850433	05/04/2018	4.76	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1850433	05/04/2018	63.45	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM. PACON CORP #4718 VR #1401316
SCHOOL SPECIALTY	1850433	05/04/2018	4.70	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED. SCHOOL SMART #085218
SCHOOL SPECIALTY	1850433	05/04/2018	32.50	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1850822	05/07/2018	11.51	SEMPLE ELEMENTARY SCHOOL	5801124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850822	05/07/2018	33.38	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850822	05/07/2018	36.95	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850822	05/07/2018	22.90	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850822	05/07/2018	15.83	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850822	05/07/2018	29.03	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850822	05/07/2018	13.19	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850822	05/07/2018	5.54	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1850822	05/07/2018	13.25	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850822	05/07/2018	10.55	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850822	05/07/2018	35.76	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850823	05/07/2018	17.36	SEMPLE ELEMENTARY SCHOOL	5801124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850823	05/07/2018	22.94	SEMPLE ELEMENTARY SCHOOL	5801124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850823	05/07/2018	13.17	SEMPLE ELEMENTARY SCHOOL	5801124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850823	05/07/2018	5.54	SEMPLE ELEMENTARY SCHOOL	5801124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850823	05/07/2018	4.08	SEMPLE ELEMENTARY SCHOOL	5801124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850823	05/07/2018	7.91	SEMPLE ELEMENTARY SCHOOL	5801124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850823	05/07/2018	15.83	SEMPLE ELEMENTARY SCHOOL	5801124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850823	05/07/2018	59.52	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850823	05/07/2018	4.32	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850823	05/07/2018	7.48	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850824	05/07/2018	15.50	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850824	05/07/2018	42.23	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850824	05/07/2018	4.28	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850824	05/07/2018	62.01	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850824	05/07/2018	21.05	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850824	05/07/2018	13.19	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850824	05/07/2018	19.39	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851665	05/10/2018	41.38	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
U S POSTAL SERVICE	1851097	05/08/2018	350.00	SEMPLE ELEMENTARY SCHOOL	5801077	0531	900XF	SERVICE, POSTAL **
WHOLESALE SCHOOLWEAR INC	1852169	05/15/2018	396.00	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1852169	05/15/2018	396.00	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLLOR) **
16	**FY**	**2018**	**8,153.93**					
360 TRAINING.COM INC	1849158	04/30/2018	360.00	SENECA HIGH SCHOOL	0732145	0646	348D	SERVICE, STUDENT TESTING
360 TRAINING.COM INC	1849158	04/30/2018	270.00	SENECA HIGH SCHOOL	0732145	0646	348D	SERVICE, STUDENT TESTING
CARDINAL OFFICE PRODUCTS	1848350	04/26/2018	15.04	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848350	04/26/2018	7.52	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848350	04/26/2018	16.38	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848350	04/26/2018	7.52	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848350	04/26/2018	8.19	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848350	04/26/2018	7.52	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1848350	04/26/2018	25.72	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848350	04/26/2018	25.72	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848350	04/26/2018	75.08	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848350	04/26/2018	24.60	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848350	04/26/2018	24.65	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848350	04/26/2018	24.65	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848350	04/26/2018	15.70	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848350	04/26/2018	7.85	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848350	04/26/2018	7.85	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848350	04/26/2018	31.84	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848350	04/26/2018	7.26	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848350	04/26/2018	27.76	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848350	04/26/2018	7.25	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848350	04/26/2018	3.63	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848350	04/26/2018	3.63	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848350	04/26/2018	3.96	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848350	04/26/2018	3.08	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848350	04/26/2018	2.46	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850436	05/04/2018	20.97	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850436	05/04/2018	6.75	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850436	05/04/2018	5.75	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850436	05/04/2018	5.75	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850436	05/04/2018	5.75	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850436	05/04/2018	27.48	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850436	05/04/2018	219.32	SENECA HIGH SCHOOL	0731087	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850436	05/04/2018	14.09	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850436	05/04/2018	12.19	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1850436	05/04/2018	8.61	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850436	05/04/2018	16.36	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1850435	05/04/2018	51.97	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850435	05/04/2018	51.97	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850435	05/04/2018	51.97	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850435	05/04/2018	51.97	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850435	05/04/2018	51.97	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850435	05/04/2018	51.97	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850435	05/04/2018	51.97	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850435	05/04/2018	51.97	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850435	05/04/2018	51.97	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850435	05/04/2018	51.97	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850435	05/04/2018	51.97	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850435	05/04/2018	51.97	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850435	05/04/2018	51.97	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850435	05/04/2018	198.97	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850435	05/04/2018	177.97	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850435	05/04/2018	188.89	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850435	05/04/2018	115.39	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850435	05/04/2018	199.39	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850435	05/04/2018	156.97	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850435	05/04/2018	199.39	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850435	05/04/2018	343.00	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850435	05/04/2018	170.27	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852188	05/15/2018	199.39	SENECA HIGH SCHOOL	0731170	0643	900XA	GUIDE, STUDY **
CARMICHAELS BOOKSTORE LLC	1852188	05/15/2018	199.39	SENECA HIGH SCHOOL	0731170	0643	900XA	GUIDE, STUDY **
CARMICHAELS BOOKSTORE LLC	1852188	05/15/2018	199.39	SENECA HIGH SCHOOL	0731170	0643	900XA	GUIDE, STUDY **
CARMICHAELS BOOKSTORE LLC	1852188	05/15/2018	199.39	SENECA HIGH SCHOOL	0731170	0643	900XA	GUIDE, STUDY **
CARMICHAELS BOOKSTORE LLC	1852188	05/15/2018	199.39	SENECA HIGH SCHOOL	0731170	0643	900XA	GUIDE, STUDY **

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COMPLETE PRINTER SOURCE	1848302	04/25/2018	56.40	SENECA HIGH SCHOOL	0731077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1848302	04/25/2018	56.40	SENECA HIGH SCHOOL	0731077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB LIGHT YELLOW 250 SHEETS/PK NEENAH VR# WAU49141
COMPLETE PRINTER SOURCE	1848302	04/25/2018	11.16	SENECA HIGH SCHOOL	0731077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1852192	05/15/2018	106.00	SENECA HIGH SCHOOL	0732104	0610	125D	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
KIDSCLOTHES INC	1852189	05/15/2018	19.20	SENECA HIGH SCHOOL	0732104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852189	05/15/2018	19.20	SENECA HIGH SCHOOL	0732104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852189	05/15/2018	19.20	SENECA HIGH SCHOOL	0732104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852189	05/15/2018	19.20	SENECA HIGH SCHOOL	0732104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852189	05/15/2018	19.20	SENECA HIGH SCHOOL	0732104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852189	05/15/2018	19.20	SENECA HIGH SCHOOL	0732104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852189	05/15/2018	19.20	SENECA HIGH SCHOOL	0732104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852189	05/15/2018	19.20	SENECA HIGH SCHOOL	0732104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852189	05/15/2018	19.20	SENECA HIGH SCHOOL	0732104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852189	05/15/2018	19.20	SENECA HIGH SCHOOL	0732104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852189	05/15/2018	19.20	SENECA HIGH SCHOOL	0732104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852189	05/15/2018	19.20	SENECA HIGH SCHOOL	0732104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852189	05/15/2018	19.20	SENECA HIGH SCHOOL	0732104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852189	05/15/2018	19.20	SENECA HIGH SCHOOL	0732104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852189	05/15/2018	19.20	SENECA HIGH SCHOOL	0732104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852189	05/15/2018	19.20	SENECA HIGH SCHOOL	0732104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852189	05/15/2018	19.20	SENECA HIGH SCHOOL	0732104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852189	05/15/2018	19.20	SENECA HIGH SCHOOL	0732104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852189	05/15/2018	19.20	SENECA HIGH SCHOOL	0732104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852189	05/15/2018	19.20	SENECA HIGH SCHOOL	0732104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852189	05/15/2018	19.20	SENECA HIGH SCHOOL	0732104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852189	05/15/2018	300.00	SENECA HIGH SCHOOL	0732104	0610	125D	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	1848300	04/25/2018	27.90	SENECA HIGH SCHOOL	0731077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1849039	04/30/2018	228.00	SENECA HIGH SCHOOL	0731987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
KURTZ BROS INC	1849039	04/30/2018	70.00	SENECA HIGH SCHOOL	0731987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1852191	05/15/2018	627.00	SENECA HIGH SCHOOL	0732104	0610	125D	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1852191	05/15/2018	22.32	SENECA HIGH SCHOOL	0732104	0610	125D	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1852191	05/15/2018	84.80	SENECA HIGH SCHOOL	0732104	0610	125D	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PEARSON EDUCATION	1850463	05/04/2018	3,358.95	SENECA HIGH SCHOOL	0731170	0644	900XA	BOOK **
PEARSON EDUCATION	1850463	05/04/2018	10,532.90	SENECA HIGH SCHOOL	0731170	0644	900XA	BOOK **

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PEARSON EDUCATION	1850463	05/04/2018	1,043.01	SENECA HIGH SCHOOL	0731170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1850463	05/04/2018	14.97	SENECA HIGH SCHOOL	0731170	0644	900XA	BOOK **
PERMA BOUND	1848653	04/27/2018	261.95	SENECA HIGH SCHOOL	0731170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1850104	05/03/2018	251.57	SENECA HIGH SCHOOL	0731170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1850105	05/03/2018	210.56	SENECA HIGH SCHOOL	0731170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PROSYS INFORMATION SYSTEMS	1852130	05/15/2018	13,008.00	SENECA HIGH SCHOOL	0732219	0734	460A	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PYRAMID SCHOOL PRODUCTS	1848315	04/26/2018	21.56	SENECA HIGH SCHOOL	0731077	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1848315	04/26/2018	3.04	SENECA HIGH SCHOOL	0731077	0610	900XF	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1848315	04/26/2018	0.76	SENECA HIGH SCHOOL	0731077	0610	900XF	BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64 (BID 7509)
PYRAMID SCHOOL PRODUCTS	1848315	04/26/2018	29.70	SENECA HIGH SCHOOL	0731077	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848315	04/26/2018	2.95	SENECA HIGH SCHOOL	0731077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1848315	04/26/2018	11.45	SENECA HIGH SCHOOL	0731077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1848315	04/26/2018	14.45	SENECA HIGH SCHOOL	0731077	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1848315	04/26/2018	6.50	SENECA HIGH SCHOOL	0731077	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1848315	04/26/2018	13.00	SENECA HIGH SCHOOL	0731077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1848315	04/26/2018	6.50	SENECA HIGH SCHOOL	0731077	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1848315	04/26/2018	9.75	SENECA HIGH SCHOOL	0731077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1848315	04/26/2018	6.50	SENECA HIGH SCHOOL	0731077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1848315	04/26/2018	8.16	SENECA HIGH SCHOOL	0731077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1848315	04/26/2018	8.25	SENECA HIGH SCHOOL	0731077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1848315	04/26/2018	18.57	SENECA HIGH SCHOOL	0731077	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
PYRAMID SCHOOL PRODUCTS	1848315	04/26/2018	23.60	SENECA HIGH SCHOOL	0731077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296

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PYRAMID SCHOOL PRODUCTS	1848315	04/26/2018	32.50	SENECA HIGH SCHOOL	0731077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1848315	04/26/2018	34.53	SENECA HIGH SCHOOL	0731077	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
PYRAMID SCHOOL PRODUCTS	1852190	05/15/2018	29.00	SENECA HIGH SCHOOL	0732104	0610	125D	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1852190	05/15/2018	10.38	SENECA HIGH SCHOOL	0732104	0610	125D	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1852190	05/15/2018	20.38	SENECA HIGH SCHOOL	0732104	0610	125D	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1852190	05/15/2018	121.90	SENECA HIGH SCHOOL	0732104	0610	125D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
SCANTEX BUSINESS SYSTEMS	1850438	05/04/2018	4,742.00	SENECA HIGH SCHOOL	0731170	0650	900XA	CALCULATOR, INCLUDES 10 GRAPHING TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEACHER PACK TI-84 PLUS C SILVER EDITION. NO SUBSTITUTE. VR #TI-84 PLUS CE/TP.
SCHOOL SPECIALTY	1848301	04/25/2018	27.20	SENECA HIGH SCHOOL	0731077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1848301	04/25/2018	11.75	SENECA HIGH SCHOOL	0731077	0610	900XF	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE 400 SETS/ BOOK. TOPS PRODUCTS #4003 VR #075191
SCHOOL SPECIALTY	1848301	04/25/2018	4.55	SENECA HIGH SCHOOL	0731077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1848301	04/25/2018	4.55	SENECA HIGH SCHOOL	0731077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1848301	04/25/2018	4.70	SENECA HIGH SCHOOL	0731077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR PREVENTA #5057 COUNTER PEN PMCO #05058, VR# 076357
SCHOOL SPECIALTY	1850256	05/03/2018	213.39	SENECA HIGH SCHOOL	0731987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PUBLIC SEATING #BT-3072, VR#676050
STEVE M HEIGHTCHEW	1848538	04/26/2018	1,380.00	SENECA HIGH SCHOOL	0731077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
TEXT HELP SYSTEMS INC	1851851	05/14/2018	4,440.00	SENECA HIGH SCHOOL	0732219	0650	460A	SOFTWARE **
TEXT HELP SYSTEMS INC	1851851	05/14/2018	4,440.00	SENECA HIGH SCHOOL	0732219	0650	460A	SOFTWARE **
TEXT HELP SYSTEMS INC	1851851	05/14/2018	4,440.00	SENECA HIGH SCHOOL	0732219	0650	460A	SOFTWARE **
THE COLLEGE BOARD	1851167	05/09/2018	5,950.00	SENECA HIGH SCHOOL	0732170	0646	310D	TEST*
THE J SARLEY COMPANY	1851437	05/09/2018	22.49	SENECA HIGH SCHOOL	0731077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DREMEL. NO SUBSTITUTE (7507) **
THE K12 OER COLLABORATIVE	1850437	05/04/2018	6,015.00	SENECA HIGH SCHOOL	0732170	0643	460A	WORKBOOK **
THE K12 OER COLLABORATIVE	1850437	05/04/2018	255.00	SENECA HIGH SCHOOL	0732170	0643	460A	MANUAL, TEACHERS **
TOTAL TOOL SUPPLY INC	1851436	05/09/2018	65.95	SENECA HIGH SCHOOL	0731077	0697	900XF	TOOL, PLUMBING ETC RIDGID. NO SUBSTITUTE (7507) **
TROXELL COMMUNICATIONS INC	1851135	05/08/2018	526.69	SENECA HIGH SCHOOL	0732219	0650	460A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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TROXELL COMMUNICATIONS INC	1851135	05/08/2018	526.69	SENECA HIGH SCHOOL	0732219	0650	460A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
UNIVERSITY OF LOUISVILLE	1848299	04/25/2018	600.00	SENECA HIGH SCHOOL	0732170	0338	078CA	SERVICE, CONFERENCE & SEMINAR **
30	**FY**	**2018**	**70,049.33**					
DUPLICATOR SALES AND SERVICE IN	1900357	05/15/2018	81.00	SENECA HIGH SCHOOL	0731077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
30	**FY**	**2019**	**81.00**					
CASCADE SCHOOL SUPPLIES	1852207	05/15/2018	97.02	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125D	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
MILLER TRANSPORTATION	1852205	05/15/2018	180.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1852208	05/15/2018	208.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125D	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
POMEROY IT SOLUTIONS	1852132	05/15/2018	7,308.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1852132	05/15/2018	756.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1852131	05/15/2018	2,626.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310C	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1852131	05/15/2018	14,092.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310C	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PYRAMID SCHOOL PRODUCTS	1852206	05/15/2018	88.50	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125D	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1852206	05/15/2018	12.78	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125D	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1852206	05/15/2018	62.30	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125D	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
6	**FY**	**2018**	**25,430.60**					
ACTION LOGOZ	1852330	05/15/2018	195.00	SHAWNEE HIGH SCHOOL	5902104	0610	125D	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1852330	05/15/2018	195.00	SHAWNEE HIGH SCHOOL	5902104	0610	125D	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1852330	05/15/2018	195.00	SHAWNEE HIGH SCHOOL	5902104	0610	125D	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1852330	05/15/2018	195.00	SHAWNEE HIGH SCHOOL	5902104	0610	125D	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1852330	05/15/2018	210.00	SHAWNEE HIGH SCHOOL	5902104	0610	125D	CLOTHING, MISCELLANEOUS **
APPLE COMPUTER INC	1850323	05/03/2018	3,730.00	SHAWNEE HIGH SCHOOL	5901170	0734	900XA	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1851615	05/10/2018	17.45	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851615	05/10/2018	51.42	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851616	05/10/2018	27.90	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1851616	05/10/2018	6.04	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851616	05/10/2018	4.53	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851616	05/10/2018	17.06	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851616	05/10/2018	17.45	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851616	05/10/2018	34.28	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1848918	04/27/2018	2,037.00	SHAWNEE HIGH SCHOOL	5902170	0643	460A	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	37.95	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	37.95	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	37.95	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	37.95	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	37.95	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	37.95	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	37.95	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	37.95	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	37.95	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	37.95	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	37.95	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	37.95	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	37.95	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	37.95	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	37.95	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	37.95	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	37.95	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	37.95	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	37.95	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	37.95	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	37.95	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	37.95	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	21.04	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	37.95	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	37.95	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	37.95	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	37.95	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	30.49	SHAWNEE HIGH SCHOOL	5901059	0641	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	37.95	SHAWNEE HIGH SCHOOL	5901059	0641	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	37.95	SHAWNEE HIGH SCHOOL	5901059	0641	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849938	05/02/2018	37.95	SHAWNEE HIGH SCHOOL	5901059	0641	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850938	05/07/2018	714.00	SHAWNEE HIGH SCHOOL	5902170	0643	460A	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850938	05/07/2018	672.00	SHAWNEE HIGH SCHOOL	5902170	0643	460A	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850938	05/07/2018	714.00	SHAWNEE HIGH SCHOOL	5902170	0643	460A	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1852210	05/15/2018	132.00	SHAWNEE HIGH SCHOOL	5902104	0610	125D	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1852210	05/15/2018	32.64	SHAWNEE HIGH SCHOOL	5902104	0610	125D	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
COMPLETE PRINTER SOURCE	1849936	05/02/2018	106.38	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
JCSCA	1851608	05/10/2018	40.00	SHAWNEE HIGH SCHOOL	5901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCSCA	1851609	05/10/2018	40.00	SHAWNEE HIGH SCHOOL	5901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCSCA	1851610	05/10/2018	40.00	SHAWNEE HIGH SCHOOL	5901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCSCA	1851611	05/10/2018	40.00	SHAWNEE HIGH SCHOOL	5901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KASC - KY ACADEMIC STANDARDS &	1851614	05/10/2018	400.00	SHAWNEE HIGH SCHOOL	5901077	0810	900XF	SERVICE, MEMBERSHIP **
KASC - KY ACADEMIC STANDARDS &	1851614	05/10/2018	50.00	SHAWNEE HIGH SCHOOL	5901077	0810	900XF	SERVICE, MEMBERSHIP **
KIDSCLOTHES INC	1852209	05/15/2018	12.00	SHAWNEE HIGH SCHOOL	5902104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852209	05/15/2018	12.00	SHAWNEE HIGH SCHOOL	5902104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852209	05/15/2018	12.00	SHAWNEE HIGH SCHOOL	5902104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852209	05/15/2018	12.00	SHAWNEE HIGH SCHOOL	5902104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852209	05/15/2018	12.00	SHAWNEE HIGH SCHOOL	5902104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852209	05/15/2018	500.00	SHAWNEE HIGH SCHOOL	5902104	0610	125D	CLOTHING, MISCELLANEOUS **
KROGER	1848498	04/26/2018	1,200.00	SHAWNEE HIGH SCHOOL	5902797	0616	310DM	FOOD, MISCELLANEOUS **
KROGER	1850939	05/07/2018	1,000.00	SHAWNEE HIGH SCHOOL	5902797	0616	310DM	FOOD, MISCELLANEOUS **
KROGER	1851020	05/08/2018	500.00	SHAWNEE HIGH SCHOOL	5902797	0616	310DM	FOOD, MISCELLANEOUS **
KURTZ BROS INC	1848612	04/27/2018	9.52	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214

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KURTZ BROS INC	1848612	04/27/2018	15.00	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1848612	04/27/2018	1.27	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1849717	05/02/2018	32.00	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
LAKESHORE LEARNING MATERIALS	1849646	05/02/2018	9.29	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849646	05/02/2018	9.29	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849646	05/02/2018	9.29	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849646	05/02/2018	9.29	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1849646	05/02/2018	3.71	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849646	05/02/2018	3.71	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849646	05/02/2018	20.44	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1851943	05/14/2018	80.00	SHAWNEE HIGH SCHOOL	5902001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
LOUISVILLE BATS LLC	1849858	05/02/2018	800.00	SHAWNEE HIGH SCHOOL	5902104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
MASTER TEACHER INC	1850594	05/04/2018	2,925.00	SHAWNEE HIGH SCHOOL	5902170	0643	460A	PUBLICATION **
MILLER TRANSPORTATION	1849722	05/02/2018	540.00	SHAWNEE HIGH SCHOOL	5902104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1852329	05/15/2018	180.00	SHAWNEE HIGH SCHOOL	5902104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1852329	05/15/2018	235.00	SHAWNEE HIGH SCHOOL	5902104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
MURRAY STATE UNIVERSITY	1851612	05/10/2018	1,000.00	SHAWNEE HIGH SCHOOL	5901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	1848617	04/27/2018	36.73	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1848617	04/27/2018	11.04	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849718	05/02/2018	34.50	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849718	05/02/2018	38.50	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1849718	05/02/2018	42.40	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1852212	05/15/2018	41.70	SHAWNEE HIGH SCHOOL	5902104	0610	125D	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1852212	05/15/2018	157.04	SHAWNEE HIGH SCHOOL	5902104	0610	125D	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
PROSYS INFORMATION SYSTEMS	1852125	05/15/2018	1,084.00	SHAWNEE HIGH SCHOOL	5901567	0734	900XA	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1852125	05/15/2018	404.00	SHAWNEE HIGH SCHOOL	5901567	0734	900XA	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1848613	04/27/2018	21.20	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064

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PYRAMID SCHOOL PRODUCTS	1848613	04/27/2018	2.29	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1848613	04/27/2018	2.48	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1848613	04/27/2018	1.50	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1848613	04/27/2018	10.19	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1848614	04/27/2018	47.39	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1848614	04/27/2018	5.20	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	CRAYON, ANTIROLL TRIANGULAR 4" LONG X 1/2" DIA 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-4008
PYRAMID SCHOOL PRODUCTS	1848614	04/27/2018	12.19	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1848614	04/27/2018	5.09	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1848614	04/27/2018	5.19	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1848614	04/27/2018	8.16	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1848614	04/27/2018	35.95	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1848614	04/27/2018	24.80	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1848614	04/27/2018	12.79	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1848614	04/27/2018	4.10	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1848614	04/27/2018	17.70	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1848614	04/27/2018	17.70	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1848881	04/27/2018	431.40	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1848881	04/27/2018	6.19	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
PYRAMID SCHOOL PRODUCTS	1852211	05/15/2018	189.56	SHAWNEE HIGH SCHOOL	5902104	0610	125D	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1852211	05/15/2018	193.96	SHAWNEE HIGH SCHOOL	5902104	0610	125D	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462

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PYRAMID SCHOOL PRODUCTS	1852211	05/15/2018	594.66	SHAWNEE HIGH SCHOOL	5902104	0610	125D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1852211	05/15/2018	232.30	SHAWNEE HIGH SCHOOL	5902104	0610	125D	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1852211	05/15/2018	12.19	SHAWNEE HIGH SCHOOL	5902104	0610	125D	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1852211	05/15/2018	65.00	SHAWNEE HIGH SCHOOL	5902104	0610	125D	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1852211	05/15/2018	65.00	SHAWNEE HIGH SCHOOL	5902104	0610	125D	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1852211	05/15/2018	65.00	SHAWNEE HIGH SCHOOL	5902104	0610	125D	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1852211	05/15/2018	65.00	SHAWNEE HIGH SCHOOL	5902104	0610	125D	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1852211	05/15/2018	318.00	SHAWNEE HIGH SCHOOL	5902104	0610	125D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1852211	05/15/2018	6.39	SHAWNEE HIGH SCHOOL	5902104	0610	125D	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
SCANTEX BUSINESS SYSTEMS	1849720	05/02/2018	3,556.50	SHAWNEE HIGH SCHOOL	5902170	0650	460A	CALCULATOR, INCLUDES 10 GRAPHING TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEACHER PACK TI-84 PLUS C SILVER EDITION. NO SUBSTITUTE. VR #TI-84 PLUS CE/TP.
SCHOLASTIC READING CLUB	1851613	05/10/2018	299.70	SHAWNEE HIGH SCHOOL	5902170	0643	460A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC READING CLUB	1851613	05/10/2018	284.70	SHAWNEE HIGH SCHOOL	5902170	0643	460A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC READING CLUB	1851613	05/10/2018	239.70	SHAWNEE HIGH SCHOOL	5902170	0643	460A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC READING CLUB	1851613	05/10/2018	239.70	SHAWNEE HIGH SCHOOL	5902170	0643	460A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC READING CLUB	1851613	05/10/2018	239.70	SHAWNEE HIGH SCHOOL	5902170	0643	460A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC READING CLUB	1851613	05/10/2018	284.70	SHAWNEE HIGH SCHOOL	5902170	0643	460A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC READING CLUB	1851613	05/10/2018	269.70	SHAWNEE HIGH SCHOOL	5902170	0643	460A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC READING CLUB	1851613	05/10/2018	185.79	SHAWNEE HIGH SCHOOL	5902170	0643	460A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1848615	04/27/2018	14.00	SHAWNEE HIGH SCHOOL	5902001	0610	135D	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1848615	04/27/2018	7.00	SHAWNEE HIGH SCHOOL	5902001	0610	135D	CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUIOSE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA LLC #52-0336 V
SCHOOL SPECIALTY	1848615	04/27/2018	2.80	SHAWNEE HIGH SCHOOL	5902001	0610	135D	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1848615	04/27/2018	2.80	SHAWNEE HIGH SCHOOL	5902001	0610	135D	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1848615	04/27/2018	2.80	SHAWNEE HIGH SCHOOL	5902001	0610	135D	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1848615	04/27/2018	2.80	SHAWNEE HIGH SCHOOL	5902001	0610	135D	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725

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SCHOOL SPECIALTY	1848615	04/27/2018	2.80	SHAWNEE HIGH SCHOOL	5902001	0610	135D	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1848615	04/27/2018	2.80	SHAWNEE HIGH SCHOOL	5902001	0610	135D	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1848615	04/27/2018	2.80	SHAWNEE HIGH SCHOOL	5902001	0610	135D	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1848615	04/27/2018	5.12	SHAWNEE HIGH SCHOOL	5902001	0610	135D	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1848615	04/27/2018	4.32	SHAWNEE HIGH SCHOOL	5902001	0610	135D	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1848615	04/27/2018	5.20	SHAWNEE HIGH SCHOOL	5902001	0610	135D	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1848615	04/27/2018	4.80	SHAWNEE HIGH SCHOOL	5902001	0610	135D	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1848628	04/27/2018	8.90	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1848628	04/27/2018	1.96	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE. CRAYOLA PREMIER #54-1216-051. VR #007830
SCHOOL SPECIALTY	1848628	04/27/2018	1.96	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042. VR #007833
SCHOOL SPECIALTY	1848628	04/27/2018	1.96	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1848628	04/27/2018	1.96	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044. 16 OZ BOTTLE. VR #007842
SCHOOL SPECIALTY	1848628	04/27/2018	1.96	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	1848628	04/27/2018	1.96	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1848628	04/27/2018	1.96	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1848628	04/27/2018	1.96	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1848628	04/27/2018	13.50	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1848628	04/27/2018	8.50	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1848629	04/27/2018	21.15	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM. PACON CORP #4718 VR #1401316
SCHOOL SPECIALTY	1848629	04/27/2018	5.40	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	1848629	04/27/2018	3.64	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1848629	04/27/2018	3.64	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1848629	04/27/2018	20.80	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1848629	04/27/2018	4.20	SHAWNEE HIGH SCHOOL	5902001	0610	655DJ	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599

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SCHOOL SPECIALTY	1849937	05/02/2018	30.80	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP #102943 VR #1398063
SCHOOL SPECIALTY	1852108	05/15/2018	50.21	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1852108	05/15/2018	13.19	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1852108	05/15/2018	2.63	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1852108	05/15/2018	3.36	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1852108	05/15/2018	19.75	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1852108	05/15/2018	3.28	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1852108	05/15/2018	23.10	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1852108	05/15/2018	10.82	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1852108	05/15/2018	12.60	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1852108	05/15/2018	17.45	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1852108	05/15/2018	23.75	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SHIVELY SPORTING GOODS	1849719	05/02/2018	1,350.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1849719	05/02/2018	250.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE K12 OER COLLABORATIVE	1851751	05/11/2018	3,515.00	SHAWNEE HIGH SCHOOL	5902170	0643	460A	WORKBOOK **
THE K12 OER COLLABORATIVE	1851751	05/11/2018	340.00	SHAWNEE HIGH SCHOOL	5902170	0643	460A	WORKBOOK **
THE K12 OER COLLABORATIVE	1851751	05/11/2018	2,405.00	SHAWNEE HIGH SCHOOL	5902170	0643	460A	WORKBOOK **
THE K12 OER COLLABORATIVE	1851751	05/11/2018	340.00	SHAWNEE HIGH SCHOOL	5902170	0643	460A	WORKBOOK **
THE K12 OER COLLABORATIVE	1851751	05/11/2018	2,775.00	SHAWNEE HIGH SCHOOL	5902170	0643	460A	WORKBOOK **
THE K12 OER COLLABORATIVE	1851751	05/11/2018	340.00	SHAWNEE HIGH SCHOOL	5902170	0643	460A	WORKBOOK **
THE K12 OER COLLABORATIVE	1851751	05/11/2018	777.20	SHAWNEE HIGH SCHOOL	5902170	0643	460A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1849986	05/03/2018	3,495.00	SHAWNEE HIGH SCHOOL	5901567	0739	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
VINCENNES ELECTRONICS INC	1849716	05/02/2018	3,784.48	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1849716	05/02/2018	80.00	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
WT COX SUBSCRIPTIONS	1848279	04/25/2018	26.24	SHAWNEE HIGH SCHOOL	5901170	0642	900XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1848279	04/25/2018	13.50	SHAWNEE HIGH SCHOOL	5901170	0642	900XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1848279	04/25/2018	8.98	SHAWNEE HIGH SCHOOL	5901170	0642	900XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1848279	04/25/2018	18.71	SHAWNEE HIGH SCHOOL	5901170	0642	900XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1848279	04/25/2018	50.25	SHAWNEE HIGH SCHOOL	5901170	0642	900XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1848279	04/25/2018	19.97	SHAWNEE HIGH SCHOOL	5901170	0642	900XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1848279	04/25/2018	18.00	SHAWNEE HIGH SCHOOL	5901170	0642	900XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1848279	04/25/2018	14.98	SHAWNEE HIGH SCHOOL	5901170	0642	900XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1848279	04/25/2018	18.71	SHAWNEE HIGH SCHOOL	5901170	0642	900XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1848279	04/25/2018	15.00	SHAWNEE HIGH SCHOOL	5901170	0642	900XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1848279	04/25/2018	54.00	SHAWNEE HIGH SCHOOL	5901170	0642	900XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1848279	04/25/2018	88.95	SHAWNEE HIGH SCHOOL	5901170	0642	900XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1848279	04/25/2018	7.50	SHAWNEE HIGH SCHOOL	5901170	0642	900XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1848279	04/25/2018	76.13	SHAWNEE HIGH SCHOOL	5901170	0642	900XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1848279	04/25/2018	50.25	SHAWNEE HIGH SCHOOL	5901170	0642	900XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
47	**FY**	**2018**	**50,357.47**					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	1851667	05/10/2018	86.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125D	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1851667	05/10/2018	172.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125D	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
BSN SPORTS	1851668	05/10/2018	148.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125D	BELT, WEB FOOTBALL POLYPROPYLENE 1" WIDE BSN SPORTS #FBBLT1 ONE SIZE 46" FITS ALL. COLORS: BLACK, GOLD, KELLY, NAVY, ROYAL, SCARLET, WHITE (SPECIFY COLOR)**
BSN SPORTS	1851668	05/10/2018	74.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125D	BELT, WEB FOOTBALL POLYPROPYLENE 1" WIDE BSN SPORTS #FBBLT1 ONE SIZE 46" FITS ALL. COLORS: BLACK, GOLD, KELLY, NAVY, ROYAL, SCARLET, WHITE (SPECIFY COLOR)**
BUSH KELLER INC	1852223	05/15/2018	120.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125D	BALL, BASKETBALL, SPALDING VR #74-7849. NO SUBSTITUTE
CARMICHAELS BOOKSTORE LLC	1850456	05/04/2018	524.12	SHELBY ELEMENTARY SCHOOL	6101118	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850456	05/04/2018	611.62	SHELBY ELEMENTARY SCHOOL	6101118	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850456	05/04/2018	436.62	SHELBY ELEMENTARY SCHOOL	6101118	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850456	05/04/2018	611.62	SHELBY ELEMENTARY SCHOOL	6101118	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850456	05/04/2018	524.12	SHELBY ELEMENTARY SCHOOL	6101118	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850456	05/04/2018	611.62	SHELBY ELEMENTARY SCHOOL	6101118	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850456	05/04/2018	524.12	SHELBY ELEMENTARY SCHOOL	6101118	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1850456	05/04/2018	611.62	SHELBY ELEMENTARY SCHOOL	6101118	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
DEMCO	1850457	05/04/2018	64.91	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1850457	05/04/2018	64.91	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1850457	05/04/2018	64.91	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1850457	05/04/2018	64.91	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1850457	05/04/2018	64.91	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1850457	05/04/2018	64.91	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1850457	05/04/2018	64.91	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1850457	05/04/2018	64.91	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1850457	05/04/2018	64.91	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO	1850457	05/04/2018	64.91	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1850457	05/04/2018	64.91	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
HILLYARD KENTUCKY	1852221	05/15/2018	392.80	SHELBY ELEMENTARY SCHOOL	6102104	0610	125D	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HOWARD C MILLER SR LLC	1852222	05/15/2018	510.00	SHELBY ELEMENTARY SCHOOL	6102104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1848352	04/26/2018	94.07	SHELBY ELEMENTARY SCHOOL	6101124	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1848352	04/26/2018	21.39	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1848352	04/26/2018	15.41	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PERMA BOUND	1852261	05/15/2018	491.67	SHELBY ELEMENTARY SCHOOL	6102826	0679	765X	BOOK, PAPERBACK PRE-BOUND (7183) **
PROSYS INFORMATION SYSTEMS	1850540	05/04/2018	3,477.00	SHELBY ELEMENTARY SCHOOL	6101118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1848351	04/26/2018	300.98	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR# 066923
SCHOOL SPECIALTY	1848541	04/26/2018	161.65	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848684	04/27/2018	84.54	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848684	04/27/2018	21.64	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848686	04/27/2018	67.05	SHELBY ELEMENTARY SCHOOL	6101124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848686	04/27/2018	9.70	SHELBY ELEMENTARY SCHOOL	6101124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850274	05/03/2018	131.38	SHELBY ELEMENTARY SCHOOL	6101987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PUBLIC SEATING #BT-3072, VR#676050
SCHOOL SPECIALTY	1850825	05/07/2018	281.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1849940	05/02/2018	79.60	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
WHOLESALE SCHOOLWEAR INC	1852224	05/15/2018	198.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1852224	05/15/2018	198.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
18	**FY**	**2018**	**12,306.15**					
ALAN HYMAN ENTERPRISES INC	1852022	05/14/2018	88.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
BLUEGRASS EDUCATIONAL TECHNOL	1850659	05/07/2018	99.99	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUEGRASS EDUCATIONAL TECHNOI	1850659	05/07/2018	18.98	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
CARDINAL OFFICE PRODUCTS	1849022	04/30/2018	31.76	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849022	04/30/2018	330.19	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849022	04/30/2018	304.76	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849022	04/30/2018	18.06	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849022	04/30/2018	18.06	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849022	04/30/2018	16.14	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849022	04/30/2018	10.74	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849022	04/30/2018	298.80	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850972	05/08/2018	261.06	SLAUGHTER ELEMENTARY SCHOOL	1032104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1850658	05/07/2018	1,346.54	SLAUGHTER ELEMENTARY SCHOOL	1032053	0647	140D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
JUNIOR LIBRARY GUILD	1851227	05/09/2018	853.20	SLAUGHTER ELEMENTARY SCHOOL	1032170	0641	310D	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KURTZ BROS INC	1851453	05/10/2018	272.24	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	310DM	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
MOCKINGBIRD VALLEY INDOOR SOC	1850657	05/07/2018	650.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125D	SERVICE, FEE **
OTC BRANDS INC	1849023	04/30/2018	24.68	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1849023	04/30/2018	22.79	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
PERMA BOUND	1851226	05/09/2018	715.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0641	310D	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
POMEROY IT SOLUTIONS	1850336	05/04/2018	1,569.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PREMIER AGENDAS	1849020	04/30/2018	410.75	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1849020	04/30/2018	0.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1849020	04/30/2018	715.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1849020	04/30/2018	0.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PROSYS INFORMATION SYSTEMS	1850762	05/07/2018	12,980.80	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1848876	04/27/2018	25.81	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1851452	05/10/2018	219.76	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	310DM	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1851452	05/10/2018	173.84	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	310DM	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1851452	05/10/2018	341.12	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	310DM	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1851452	05/10/2018	55.76	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	310DM	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702

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PYRAMID SCHOOL PRODUCTS	1851452	05/10/2018	92.07	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	310DM	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
SCHOOL HEALTH CORPORATION	1849019	04/30/2018	60.12	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1849021	04/30/2018	35.23	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1849181	04/30/2018	199.19	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851454	05/10/2018	40.00	SLAUGHTER ELEMENTARY SCHOOL	1032797	0610	310DM	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1851641	05/10/2018	20.26	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1851641	05/10/2018	53.32	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1851641	05/10/2018	61.24	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	AIDS, PLAY AND RECESS **
WHOLESALE SCHOOLWEAR INC	1852236	05/15/2018	396.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1852236	05/15/2018	594.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLLOR) **
24	**FY 2018**		**23,424.76**					
PYRAMID SCHOOL PRODUCTS	1900259	05/14/2018	10.79	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1900259	05/14/2018	10.79	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1900259	05/14/2018	10.79	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1900259	05/14/2018	37.95	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. VR #560
PYRAMID SCHOOL PRODUCTS	1900259	05/14/2018	10.40	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1900259	05/14/2018	4.45	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1900259	05/14/2018	11.19	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1900259	05/14/2018	21.20	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
SCHOOL SPECIALTY	1900264	05/14/2018	22.14	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900264	05/14/2018	10.55	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900264	05/14/2018	6.07	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900264	05/14/2018	4.21	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900264	05/14/2018	8.83	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1900264	05/14/2018	13.66	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900264	05/14/2018	13.66	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900264	05/14/2018	7.31	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900264	05/14/2018	11.21	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900368	05/15/2018	3.10	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900368	05/15/2018	0.77	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900368	05/15/2018	32.59	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900368	05/15/2018	3.89	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900368	05/15/2018	18.93	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900368	05/15/2018	19.33	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900368	05/15/2018	5.50	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900368	05/15/2018	72.59	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
24	**FY**	**2019**	**371.90**					
BLU SOURCE	1852238	05/15/2018	600.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1852238	05/15/2018	95.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125D	SERVICE, DELIVERY CHARGE **
CASCADE SCHOOL SUPPLIES	1852237	05/15/2018	462.66	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125D	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
JCECA	1849182	04/30/2018	30.00	SMYRNA ELEMENTARY SCHOOL	0871053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OTC BRANDS INC	1851934	05/14/2018	66.49	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1851934	05/14/2018	108.28	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1851934	05/14/2018	17.09	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1851934	05/14/2018	9.48	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1851934	05/14/2018	17.09	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1851934	05/14/2018	17.09	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES **
POMEROY IT SOLUTIONS	1850763	05/07/2018	249.34	SMYRNA ELEMENTARY SCHOOL	0871013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOLASTIC INCORPORATED	1851890	05/14/2018	223.44	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1851890	05/14/2018	363.09	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1851890	05/14/2018	395.01	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1851890	05/14/2018	303.24	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1851890	05/14/2018	351.12	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
SCHOOL SPECIALTY	1851642	05/10/2018	46.66	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING, AIDS & SUPPLIES **
7	**FY**	**2018**	**3,355.08**					
ADVENTURE PROMOTIONS LLC	1851036	05/08/2018	480.00	SOUTHERN HIGH SCHOOL	0312104	0610	125D	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1851036	05/08/2018	946.00	SOUTHERN HIGH SCHOOL	0312104	0610	070D	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1851036	05/08/2018	360.00	SOUTHERN HIGH SCHOOL	0312104	0610	125D	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ALAN HYMAN ENTERPRISES INC	1851034	05/08/2018	508.50	SOUTHERN HIGH SCHOOL	0312104	0610	125D	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	1851034	05/08/2018	66.50	SOUTHERN HIGH SCHOOL	0312104	0610	125D	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	1851034	05/08/2018	28.60	SOUTHERN HIGH SCHOOL	0312104	0610	125D	CLOTHING, MISCELLANEOUS **
ALTERNATIVE ELECTRICAL SERVICES	1851150	05/09/2018	1,920.00	SOUTHERN HIGH SCHOOL	0311025	0439	900XF	SERVICE, FEE **
ALTERNATIVE ELECTRICAL SERVICES	1851150	05/09/2018	175.00	SOUTHERN HIGH SCHOOL	0311025	0439	900XF	SERVICE, FEE **
AWARDS CENTER	1851035	05/08/2018	89.85	SOUTHERN HIGH SCHOOL	0312104	0674	125D	IMPRINTED ITEM **

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AWARDS CENTER	1851035	05/08/2018	117.00	SOUTHERN HIGH SCHOOL	0312104	0674	125D	IMPRINTED ITEM **
AWARDS CENTER	1851035	05/08/2018	24.75	SOUTHERN HIGH SCHOOL	0312104	0674	125D	IMPRINTED ITEM **
AWARDS CENTER	1851035	05/08/2018	180.00	SOUTHERN HIGH SCHOOL	0312104	0674	125D	IMPRINTED ITEM **
AWARDS CENTER	1851035	05/08/2018	34.65	SOUTHERN HIGH SCHOOL	0312104	0674	125D	IMPRINTED ITEM **
BLU SOURCE	1852241	05/15/2018	540.00	SOUTHERN HIGH SCHOOL	0312104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1852241	05/15/2018	70.90	SOUTHERN HIGH SCHOOL	0312104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1850736	05/07/2018	40.58	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850737	05/07/2018	168.79	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850737	05/07/2018	109.48	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850737	05/07/2018	6.86	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850737	05/07/2018	6.86	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850738	05/07/2018	29.37	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850738	05/07/2018	7.99	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851458	05/10/2018	25.72	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851631	05/10/2018	69.93	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851631	05/10/2018	69.93	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851631	05/10/2018	69.93	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851631	05/10/2018	132.31	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1852023	05/14/2018	34.96	SOUTHERN HIGH SCHOOL	0312104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852023	05/14/2018	34.96	SOUTHERN HIGH SCHOOL	0312104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852023	05/14/2018	34.96	SOUTHERN HIGH SCHOOL	0312104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852023	05/14/2018	34.96	SOUTHERN HIGH SCHOOL	0312104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852023	05/14/2018	62.94	SOUTHERN HIGH SCHOOL	0312104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852023	05/14/2018	69.93	SOUTHERN HIGH SCHOOL	0312104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852023	05/14/2018	55.94	SOUTHERN HIGH SCHOOL	0312104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852023	05/14/2018	996.97	SOUTHERN HIGH SCHOOL	0312104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852024	05/14/2018	216.49	SOUTHERN HIGH SCHOOL	0312104	0643	125D	BOOK **
CARMICHAELS BOOKSTORE LLC	1852024	05/14/2018	279.99	SOUTHERN HIGH SCHOOL	0312104	0643	125D	BOOK **
CINTAS CORPORATION 2	1850894	05/07/2018	30.09	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) (7221) **
COMPLETE PRINTER SOURCE	1848095	04/25/2018	5.88	SOUTHERN HIGH SCHOOL	0312104	0610	125D	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620

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COMPLETE PRINTER SOURCE	1848095	04/25/2018	7.44	SOUTHERN HIGH SCHOOL	0312104	0610	125D	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1848095	04/25/2018	14.10	SOUTHERN HIGH SCHOOL	0312104	0610	125D	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1849198	04/30/2018	79.16	SOUTHERN HIGH SCHOOL	0312104	0650	125D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1849198	04/30/2018	79.16	SOUTHERN HIGH SCHOOL	0312104	0650	125D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1851456	05/10/2018	5.22	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1851456	05/10/2018	1.97	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1851456	05/10/2018	3.48	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1851456	05/10/2018	14.70	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1851456	05/10/2018	13.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321
COMPLETE PRINTER SOURCE	1851456	05/10/2018	13.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT GREEN 250 SHEETS/PK NEENAH VR#WAU82351
COMPLETE PRINTER SOURCE	1851456	05/10/2018	13.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1851456	05/10/2018	13.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR# WAU82331
COMPLETE PRINTER SOURCE	1851457	05/10/2018	206.52	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ENVELOPE, BOOKLET 6" X 9" 24 LB WHITE GUMMED SIDE FLAPS 500/BOX QUALITY PARK VR #QUA37113
DUPLICATOR SALES AND SERVICE IN	1851626	05/10/2018	708.00	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FOLLETT SCHOOL SOLUTIONS	1848659	04/27/2018	635.29	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GO GREEN LAWN SOLUTIONS	1851516	05/10/2018	2,900.00	SOUTHERN HIGH SCHOOL	0311077	0349	900XF	SERVICE, FEE **
GRACE NOTES LLC	1851882	05/14/2018	34.99	SOUTHERN HIGH SCHOOL	0312826	0679	716X	SOFTWARE **
HILLYARD KENTUCKY	1851162	05/09/2018	500.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KIDSCLOTHES INC	1848756	04/27/2018	16.80	SOUTHERN HIGH SCHOOL	0312104	0610	070D	UNDERWEAR, COTTON **
KIDSCLOTHES INC	1848756	04/27/2018	200.00	SOUTHERN HIGH SCHOOL	0312104	0610	070D	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	1848094	04/25/2018	22.44	SOUTHERN HIGH SCHOOL	0312104	0610	125D	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1848094	04/25/2018	25.75	SOUTHERN HIGH SCHOOL	0312104	0610	125D	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105

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KURTZ BROS INC	1848094	04/25/2018	166.00	SOUTHERN HIGH SCHOOL	0312104	0610	125D	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
LOUISVILLE WRITING PROJECT	1850969	05/08/2018	100.00	SOUTHERN HIGH SCHOOL	0312053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	1848096	04/25/2018	8.52	SOUTHERN HIGH SCHOOL	0312104	0610	125D	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1848096	04/25/2018	22.32	SOUTHERN HIGH SCHOOL	0312104	0610	125D	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
OPERATION PARENT INC	1851149	05/09/2018	590.00	SOUTHERN HIGH SCHOOL	0312104	0349	125D	SERVICE, FEE **
PEARSON VUE	1849069	04/30/2018	970.00	SOUTHERN HIGH SCHOOL	0312143	0646	348D	TEST*
PYRAMID SCHOOL PRODUCTS	1848767	04/27/2018	40.40	SOUTHERN HIGH SCHOOL	0312104	0610	125D	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1848767	04/27/2018	12.45	SOUTHERN HIGH SCHOOL	0312104	0610	125D	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK VR #41202
PYRAMID SCHOOL PRODUCTS	1848767	04/27/2018	26.19	SOUTHERN HIGH SCHOOL	0312104	0610	125D	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629
PYRAMID SCHOOL PRODUCTS	1848767	04/27/2018	8.67	SOUTHERN HIGH SCHOOL	0312104	0610	125D	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1848879	04/27/2018	64.50	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1848879	04/27/2018	31.45	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1848879	04/27/2018	6.87	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1851455	05/10/2018	1.18	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1851455	05/10/2018	12.78	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1851455	05/10/2018	125.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1851455	05/10/2018	45.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1851455	05/10/2018	129.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1851455	05/10/2018	57.55	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
PYRAMID SCHOOL PRODUCTS	1851455	05/10/2018	15.27	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
SALSARITAS	1852083	05/15/2018	750.00	SOUTHERN HIGH SCHOOL	0312797	0616	310DM	SERVICE, CATERING **
SCHOOL SPECIALTY	1848097	04/25/2018	3.73	SOUTHERN HIGH SCHOOL	0312104	0610	125D	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA #54-1232-051 VR #007875

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SCHOOL SPECIALTY	1848097	04/25/2018	3.73	SOUTHERN HIGH SCHOOL	0312104	0610	125D	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1848097	04/25/2018	3.73	SOUTHERN HIGH SCHOOL	0312104	0610	125D	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY	1848097	04/25/2018	3.73	SOUTHERN HIGH SCHOOL	0312104	0610	125D	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	1848097	04/25/2018	3.73	SOUTHERN HIGH SCHOOL	0312104	0610	125D	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	1848097	04/25/2018	3.73	SOUTHERN HIGH SCHOOL	0312104	0610	125D	PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY	1848097	04/25/2018	3.73	SOUTHERN HIGH SCHOOL	0312104	0610	125D	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1848097	04/25/2018	3.73	SOUTHERN HIGH SCHOOL	0312104	0610	125D	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	1848097	04/25/2018	3.73	SOUTHERN HIGH SCHOOL	0312104	0610	125D	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	1848097	04/25/2018	3.73	SOUTHERN HIGH SCHOOL	0312104	0610	125D	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1848097	04/25/2018	3.73	SOUTHERN HIGH SCHOOL	0312104	0610	125D	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1848097	04/25/2018	11.55	SOUTHERN HIGH SCHOOL	0312104	0610	125D	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1848097	04/25/2018	3.84	SOUTHERN HIGH SCHOOL	0312104	0610	125D	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1848097	04/25/2018	30.78	SOUTHERN HIGH SCHOOL	0312104	0610	125D	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	1848097	04/25/2018	70.00	SOUTHERN HIGH SCHOOL	0312104	0610	125D	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309
SCHOOL SPECIALTY	1848097	04/25/2018	11.52	SOUTHERN HIGH SCHOOL	0312104	0610	125D	ERASER, ART GUM 2" X 1" BEIGE 12/PK SANFORD LP #73030 VR# 035315
SCHOOL SPECIALTY	1850975	05/08/2018	65.50	SOUTHERN HIGH SCHOOL	0312104	0610	125D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850975	05/08/2018	20.59	SOUTHERN HIGH SCHOOL	0312104	0610	125D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850975	05/08/2018	29.89	SOUTHERN HIGH SCHOOL	0312104	0610	125D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850975	05/08/2018	10.54	SOUTHERN HIGH SCHOOL	0312104	0610	125D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850975	05/08/2018	16.62	SOUTHERN HIGH SCHOOL	0312104	0610	125D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850975	05/08/2018	8.90	SOUTHERN HIGH SCHOOL	0312104	0610	125D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850975	05/08/2018	3.49	SOUTHERN HIGH SCHOOL	0312104	0610	125D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850975	05/08/2018	8.11	SOUTHERN HIGH SCHOOL	0312104	0610	125D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850975	05/08/2018	13.72	SOUTHERN HIGH SCHOOL	0312104	0610	125D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850975	05/08/2018	14.97	SOUTHERN HIGH SCHOOL	0312104	0610	125D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850975	05/08/2018	13.44	SOUTHERN HIGH SCHOOL	0312104	0610	125D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850975	05/08/2018	10.29	SOUTHERN HIGH SCHOOL	0312104	0610	125D	SUPPLIES, ARTS & CRAFTS **
34	**FY**	**2018**	**17,373.92**					
CARDINAL OFFICE PRODUCTS	1848303	04/25/2018	109.10	ST JOSEPH CHILDREN'S HOME	9152121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848303	04/25/2018	48.92	ST JOSEPH CHILDREN'S HOME	9152121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1848303	04/25/2018	367.74	ST JOSEPH CHILDREN'S HOME	9152121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850216	05/03/2018	256.08	ST JOSEPH CHILDREN'S HOME	9152121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850216	05/03/2018	252.42	ST JOSEPH CHILDREN'S HOME	9152121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850216	05/03/2018	252.42	ST JOSEPH CHILDREN'S HOME	9152121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850216	05/03/2018	252.42	ST JOSEPH CHILDREN'S HOME	9152121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850216	05/03/2018	174.04	ST JOSEPH CHILDREN'S HOME	9152121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850216	05/03/2018	247.94	ST JOSEPH CHILDREN'S HOME	9152121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850216	05/03/2018	247.94	ST JOSEPH CHILDREN'S HOME	9152121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850216	05/03/2018	131.98	ST JOSEPH CHILDREN'S HOME	9152121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1848308	04/25/2018	33.00	ST JOSEPH CHILDREN'S HOME	9152121	0610	103D	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
COMPLETE PRINTER SOURCE	1848309	04/25/2018	3.45	ST JOSEPH CHILDREN'S HOME	9152121	0610	103D	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1848309	04/25/2018	3.45	ST JOSEPH CHILDREN'S HOME	9152121	0610	103D	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1848309	04/25/2018	29.40	ST JOSEPH CHILDREN'S HOME	9152121	0610	103D	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
DUPLICATOR SALES AND SERVICE IN	1848946	04/30/2018	483.19	ST JOSEPH CHILDREN'S HOME	9152121	0734	103D	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**
DUPLICATOR SALES AND SERVICE IN	1848946	04/30/2018	75.00	ST JOSEPH CHILDREN'S HOME	9151118	0610	103X	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**
HURST OFFICE SUPPLIERS	1851785	05/11/2018	172.64	ST JOSEPH CHILDREN'S HOME	9151198	0733	103X	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 COLORS: PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **
KURTZ BROS INC	1848307	04/25/2018	250.00	ST JOSEPH CHILDREN'S HOME	9152121	0610	103D	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
NATIONAL ART & SCHOOL SUPPLIES	1848306	04/25/2018	25.20	ST JOSEPH CHILDREN'S HOME	9152121	0610	103D	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
PERMA BOUND	1850214	05/03/2018	1,707.48	ST JOSEPH CHILDREN'S HOME	9152121	0641	103D	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PROSYS INFORMATION SYSTEMS	1850537	05/04/2018	4,878.00	ST JOSEPH CHILDREN'S HOME	9152121	0734	103D	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)

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PROSYS INFORMATION SYSTEMS	1850537	05/04/2018	202.00	ST JOSEPH CHILDREN'S HOME	9152121	0734	103D	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1848305	04/25/2018	26.50	ST JOSEPH CHILDREN'S HOME	9152121	0610	103D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1848305	04/25/2018	17.80	ST JOSEPH CHILDREN'S HOME	9152121	0610	103D	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1848305	04/25/2018	3.25	ST JOSEPH CHILDREN'S HOME	9152121	0610	103D	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1848305	04/25/2018	3.25	ST JOSEPH CHILDREN'S HOME	9152121	0610	103D	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1848305	04/25/2018	17.52	ST JOSEPH CHILDREN'S HOME	9152121	0610	103D	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1850923	05/07/2018	26.80	ST JOSEPH CHILDREN'S HOME	9151118	0610	103X	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
SCHOLASTIC MAGAZINES	1848145	04/25/2018	69.00	ST JOSEPH CHILDREN'S HOME	9152121	0642	103D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1848145	04/25/2018	69.00	ST JOSEPH CHILDREN'S HOME	9152121	0642	103D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1848145	04/25/2018	82.50	ST JOSEPH CHILDREN'S HOME	9152121	0642	103D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1848145	04/25/2018	11.88	ST JOSEPH CHILDREN'S HOME	9152121	0642	103D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1848145	04/25/2018	113.88	ST JOSEPH CHILDREN'S HOME	9152121	0642	103D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1848145	04/25/2018	89.88	ST JOSEPH CHILDREN'S HOME	9152121	0642	103D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1848145	04/25/2018	43.61	ST JOSEPH CHILDREN'S HOME	9152121	0642	103D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HOUSE TECHNOLOGY	1848354	04/26/2018	5,800.00	ST JOSEPH CHILDREN'S HOME	9152121	0734	103D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1848354	04/26/2018	1,078.20	ST JOSEPH CHILDREN'S HOME	9152121	0734	103D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1848354	04/26/2018	679.00	ST JOSEPH CHILDREN'S HOME	9152121	0734	103D	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1850215	05/03/2018	56.35	ST JOSEPH CHILDREN'S HOME	9152121	0610	103D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850215	05/03/2018	73.06	ST JOSEPH CHILDREN'S HOME	9152121	0610	103D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850215	05/03/2018	236.25	ST JOSEPH CHILDREN'S HOME	9152121	0610	103D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850276	05/03/2018	451.90	ST JOSEPH CHILDREN'S HOME	9151198	0733	103X	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 42" X 60" ALLIED #T54260 COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
SCHOOL SPECIALTY	1850924	05/07/2018	31.20	ST JOSEPH CHILDREN'S HOME	9151118	0610	103X	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1851601	05/10/2018	155.88	ST JOSEPH CHILDREN'S HOME	9152121	0643	103D	BOOK **
SCHOOL SPECIALTY	1851601	05/10/2018	155.88	ST JOSEPH CHILDREN'S HOME	9152121	0643	103D	BOOK **
SCHOOL SPECIALTY	1851601	05/10/2018	0.00	ST JOSEPH CHILDREN'S HOME	9152121	0643	103D	BOOK **
SCHOOL SPECIALTY	1851601	05/10/2018	0.00	ST JOSEPH CHILDREN'S HOME	9152121	0643	103D	BOOK **
SCHOOL SPECIALTY	1851601	05/10/2018	37.41	ST JOSEPH CHILDREN'S HOME	9152121	0643	103D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
18	**FY**	**2018**	**20,426.31**					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS USA LLC	1850739	05/07/2018	150.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0434	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
CARDINAL OFFICE PRODUCTS	1849925	05/02/2018	299.90	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850740	05/07/2018	58.48	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850740	05/07/2018	47.08	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850740	05/07/2018	58.99	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851464	05/10/2018	117.39	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PRICE AND WILLOUGHBY LLC	1851883	05/14/2018	54.00	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0650	900XA	SOFTWARE **
PRICE AND WILLOUGHBY LLC	1851883	05/14/2018	54.00	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0650	900XA	SOFTWARE **
PRICE AND WILLOUGHBY LLC	1851883	05/14/2018	54.00	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0650	900XA	SOFTWARE **
PRICE AND WILLOUGHBY LLC	1851883	05/14/2018	38.00	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0650	900XA	SOFTWARE **
SCHOOL SPECIALTY	1850686	05/07/2018	31.67	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850686	05/07/2018	31.67	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
8	**FY**	**2018**	**1,093.75**					
PYRAMID SCHOOL PRODUCTS	1900013	05/08/2018	89.00	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
WT COX SUBSCRIPTIONS	1900020	05/09/2018	17.21	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1900020	05/09/2018	14.98	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1900020	05/09/2018	25.46	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1900020	05/09/2018	18.00	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1900020	05/09/2018	26.25	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1900020	05/09/2018	12.71	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1900020	05/09/2018	25.46	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1900020	05/09/2018	25.46	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1900020	05/09/2018	29.99	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1900020	05/09/2018	22.46	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1900020	05/09/2018	25.46	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1900020	05/09/2018	25.46	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1900020	05/09/2018	18.71	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1900020	05/09/2018	26.25	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1900020	05/09/2018	18.71	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1900020	05/09/2018	18.71	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1900020	05/09/2018	25.46	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1900020	05/09/2018	31.95	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
WT COX SUBSCRIPTIONS	1900020	05/09/2018	22.46	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
8	**FY**	**2019**	**520.15**					
CARDINAL OFFICE PRODUCTS	1852164	05/15/2018	16.76	STATE AGENCY ADMINISTRATION	9331077	0610	103X	SUPPLIES, MISCELLANEOUS OFFICE **
CARDINAL OFFICE PRODUCTS	1852167	05/15/2018	49.86	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852167	05/15/2018	10.32	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1852167	05/15/2018	11.66	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852167	05/15/2018	30.87	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852167	05/15/2018	15.74	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1851092	05/08/2018	3,220.00	STATE AGENCY ADMINISTRATION	9331170	0643	103X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
DEMCO	1850199	05/03/2018	16.61	STATE AGENCY ADMINISTRATION	9331118	0610	103X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1850199	05/03/2018	8.30	STATE AGENCY ADMINISTRATION	9331118	0610	103X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1850199	05/03/2018	16.61	STATE AGENCY ADMINISTRATION	9331118	0610	103X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1850199	05/03/2018	8.30	STATE AGENCY ADMINISTRATION	9331118	0610	103X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1850199	05/03/2018	8.30	STATE AGENCY ADMINISTRATION	9331118	0610	103X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1850199	05/03/2018	8.30	STATE AGENCY ADMINISTRATION	9331118	0610	103X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1850199	05/03/2018	8.30	STATE AGENCY ADMINISTRATION	9331118	0610	103X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1850199	05/03/2018	8.30	STATE AGENCY ADMINISTRATION	9331118	0610	103X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1852165	05/15/2018	5.19	STATE AGENCY ADMINISTRATION	9331077	0610	103X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1852165	05/15/2018	7.30	STATE AGENCY ADMINISTRATION	9331077	0610	103X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1852165	05/15/2018	12.27	STATE AGENCY ADMINISTRATION	9331077	0610	103X	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1852165	05/15/2018	0.76	STATE AGENCY ADMINISTRATION	9331077	0610	103X	BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64 (BID 7509)
SCHOOL SPECIALTY	1852166	05/15/2018	17.00	STATE AGENCY ADMINISTRATION	9331077	0610	103X	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1852166	05/15/2018	5.35	STATE AGENCY ADMINISTRATION	9331077	0610	103X	PAD, LEGAL 8 1/2" X 11 3/4" LETTER SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART #027433
SCHOOL SPECIALTY	1852166	05/15/2018	2.90	STATE AGENCY ADMINISTRATION	9331077	0610	103X	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE PMCO #05057 VR# 076356
SCHOOL SPECIALTY	1852166	05/15/2018	0.94	STATE AGENCY ADMINISTRATION	9331077	0610	103X	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR PREVENTA #5057 COUNTER PEN PMCO #05058, VR# 076357
6	**FY**	**2018**	**3,498.24**					
CARDINAL OFFICE PRODUCTS	1851466	05/10/2018	538.00	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1850663	05/07/2018	52.65	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850663	05/07/2018	7.84	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850663	05/07/2018	7.84	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1850663	05/07/2018	41.79	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850663	05/07/2018	22.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850663	05/07/2018	17.46	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850663	05/07/2018	4.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850663	05/07/2018	5.14	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850663	05/07/2018	7.35	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850663	05/07/2018	3.08	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850663	05/07/2018	3.08	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850663	05/07/2018	5.25	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850663	05/07/2018	53.48	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850663	05/07/2018	6.26	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850663	05/07/2018	1.33	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850663	05/07/2018	13.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850663	05/07/2018	11.62	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850663	05/07/2018	3.29	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850663	05/07/2018	3.74	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850663	05/07/2018	3.39	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850663	05/07/2018	11.86	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1850663	05/07/2018	25.48	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1852143	05/15/2018	55.78	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1852143	05/15/2018	27.89	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1852143	05/15/2018	37.19	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1852143	05/15/2018	27.89	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1852143	05/15/2018	23.24	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1852143	05/15/2018	9.29	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1852143	05/15/2018	23.24	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL GEOGRAPHIC SOCIETY	1850893	05/07/2018	133.00	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **
NATIONAL GEOGRAPHIC SOCIETY	1850893	05/07/2018	342.00	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **
NATIONAL GEOGRAPHIC SOCIETY	1850893	05/07/2018	47.50	STONESTREET ELEMENTARY SCHOOL	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1852242	05/15/2018	32.34	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125D	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1852242	05/15/2018	10.18	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125D	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1852242	05/15/2018	32.34	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125D	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
SCHOOL SPECIALTY	1850687	05/07/2018	159.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850688	05/07/2018	49.88	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850688	05/07/2018	10.50	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850688	05/07/2018	116.54	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851465	05/10/2018	1.96	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #007911

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1851465	05/10/2018	3.71	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	1851465	05/10/2018	3.71	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1851465	05/10/2018	3.71	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	1851465	05/10/2018	86.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1851643	05/10/2018	35.23	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851643	05/10/2018	12.26	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851643	05/10/2018	2.49	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851643	05/10/2018	15.81	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851643	05/10/2018	7.72	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851643	05/10/2018	16.43	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851643	05/10/2018	10.08	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851643	05/10/2018	18.08	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851643	05/10/2018	21.11	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851643	05/10/2018	26.39	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851891	05/14/2018	21.11	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851891	05/14/2018	13.13	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	TEACHING, AIDS & SUPPLIES **
THE J SARLEY COMPANY	1849545	05/01/2018	104.00	STONESTREET ELEMENTARY SCHOOL	0711118	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
11	**FY**	**2018**	**2,392.58**					
CASCADE SCHOOL SUPPLIES	1849929	05/02/2018	54.96	STOPHER ELEMENTARY	2111077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #GK70034 VR #120446
CASCADE SCHOOL SUPPLIES	1849929	05/02/2018	7.03	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) NEWELL #24415 VR #027306
CASCADE SCHOOL SUPPLIES	1849929	05/02/2018	6.35	STOPHER ELEMENTARY	2112826	0679	712X	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1849929	05/02/2018	10.88	STOPHER ELEMENTARY	2112826	0679	712X	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
COMPLETE PRINTER SOURCE	1849933	05/02/2018	5.88	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1849933	05/02/2018	11.16	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1849933	05/02/2018	3.94	STOPHER ELEMENTARY	2112826	0679	712X	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	1849933	05/02/2018	6.90	STOPHER ELEMENTARY	2112826	0679	712X	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1849935	05/02/2018	5.30	STOPHER ELEMENTARY	2111121	0610	900XA	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1849935	05/02/2018	9.85	STOPHER ELEMENTARY	2111121	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1849935	05/02/2018	9.85	STOPHER ELEMENTARY	2112826	0679	712X	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1849935	05/02/2018	9.85	STOPHER ELEMENTARY	2112826	0679	712X	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1851470	05/10/2018	28.20	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
HISTORY ALIVE	1849262	05/01/2018	910.00	STOPHER ELEMENTARY	2112826	0679	712X	SUBSCRIPTION, MAGAZINE **
HISTORY ALIVE	1849262	05/01/2018	90.00	STOPHER ELEMENTARY	2112826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1849358	05/01/2018	1.66	STOPHER ELEMENTARY	2112826	0679	712X	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
KURTZ BROS INC	1849358	05/01/2018	2.48	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1849358	05/01/2018	7.35	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
KURTZ BROS INC	1849358	05/01/2018	11.34	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849358	05/01/2018	16.69	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849358	05/01/2018	8.68	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849358	05/01/2018	22.87	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849358	05/01/2018	4.55	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849358	05/01/2018	3.43	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849358	05/01/2018	1.82	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849358	05/01/2018	3.65	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849358	05/01/2018	2.55	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849358	05/01/2018	2.55	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849358	05/01/2018	4.13	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849358	05/01/2018	4.13	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849358	05/01/2018	3.85	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849358	05/01/2018	3.85	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849358	05/01/2018	3.78	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849358	05/01/2018	3.67	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849358	05/01/2018	3.78	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1849358	05/01/2018	2.76	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849358	05/01/2018	2.48	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849358	05/01/2018	7.84	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849358	05/01/2018	6.86	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849358	05/01/2018	11.44	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849358	05/01/2018	2.76	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849358	05/01/2018	9.31	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849358	05/01/2018	8.71	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849934	05/02/2018	6.95	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, POSTERBOARD 22" X 28" PURPLE. PACON ##5448-1 VR #57322
KURTZ BROS INC	1849934	05/02/2018	6.95	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN. PACON ##5451-1 VR# 54008
KURTZ BROS INC	1849934	05/02/2018	6.95	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG. PACON #5475-1 VR #54007
KURTZ BROS INC	1849934	05/02/2018	6.95	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. PACON ##5481-1 VR #54005
KURTZ BROS INC	1849934	05/02/2018	1.22	STOPHER ELEMENTARY	2112826	0679	712X	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1849934	05/02/2018	17.55	STOPHER ELEMENTARY	2112826	0679	712X	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1849934	05/02/2018	11.46	STOPHER ELEMENTARY	2112826	0679	712X	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1849934	05/02/2018	5.49	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BLACK (24 SHTS/PKG) PACON #59142 VR #38189
KURTZ BROS INC	1850664	05/07/2018	490.27	STOPHER ELEMENTARY	2111987	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1850670	05/07/2018	27.89	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850670	05/07/2018	27.89	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850670	05/07/2018	27.89	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850670	05/07/2018	46.49	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850670	05/07/2018	13.94	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850670	05/07/2018	27.89	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850670	05/07/2018	36.73	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850670	05/07/2018	55.78	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
MATH LEARNING CENTER	1849070	04/30/2018	15,110.00	STOPHER ELEMENTARY	2112170	0644	160D	BOOK **
MATH LEARNING CENTER	1849070	04/30/2018	2,606.52	STOPHER ELEMENTARY	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1849931	05/02/2018	6.90	STOPHER ELEMENTARY	2112826	0679	712X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849931	05/02/2018	4.38	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1849931	05/02/2018	2.31	STOPHER ELEMENTARY	2112826	0679	712X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1849931	05/02/2018	6.30	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1849931	05/02/2018	22.32	STOPHER ELEMENTARY	2111977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
PEARSON ASSESSMENTS	1851469	05/10/2018	122.70	STOPHER ELEMENTARY	2111077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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PEARSON ASSESSMENTS	1851469	05/10/2018	12.00	STOPHER ELEMENTARY	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	1851225	05/09/2018	2,668.43	STOPHER ELEMENTARY	2112826	0679	761X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1851468	05/10/2018	1,266.73	STOPHER ELEMENTARY	2112059	0641	0F9XW	BOOK, EBOOKS (BID 7183) **
PYRAMID SCHOOL PRODUCTS	1849928	05/02/2018	2.95	STOPHER ELEMENTARY	2111977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1849928	05/02/2018	12.38	STOPHER ELEMENTARY	2111977	0610	900XA	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
PYRAMID SCHOOL PRODUCTS	1849928	05/02/2018	23.02	STOPHER ELEMENTARY	2111977	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
PYRAMID SCHOOL PRODUCTS	1849928	05/02/2018	10.79	STOPHER ELEMENTARY	2111977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1849928	05/02/2018	10.79	STOPHER ELEMENTARY	2111977	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR
PYRAMID SCHOOL PRODUCTS	1849928	05/02/2018	10.79	STOPHER ELEMENTARY	2111977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1849928	05/02/2018	10.79	STOPHER ELEMENTARY	2111977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1849928	05/02/2018	10.79	STOPHER ELEMENTARY	2111977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1849928	05/02/2018	10.79	STOPHER ELEMENTARY	2111977	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3ORA
PYRAMID SCHOOL PRODUCTS	1849930	05/02/2018	47.70	STOPHER ELEMENTARY	2112826	0679	712X	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
PYRAMID SCHOOL PRODUCTS	1849930	05/02/2018	1.10	STOPHER ELEMENTARY	2112826	0679	712X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1849930	05/02/2018	10.19	STOPHER ELEMENTARY	2112826	0679	712X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1849930	05/02/2018	2.88	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1849930	05/02/2018	1.20	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1849930	05/02/2018	2.50	STOPHER ELEMENTARY	2112826	0679	712X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1849930	05/02/2018	10.17	STOPHER ELEMENTARY	2112826	0679	712X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1849930	05/02/2018	10.78	STOPHER ELEMENTARY	2112826	0679	712X	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496

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PYRAMID SCHOOL PRODUCTS	1851471	05/10/2018	1.92	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1851471	05/10/2018	0.80	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1851471	05/10/2018	0.54	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1851471	05/10/2018	10.17	STOPHER ELEMENTARY	2112826	0679	712X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1851471	05/10/2018	5.19	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1851471	05/10/2018	3.89	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1851471	05/10/2018	2.26	STOPHER ELEMENTARY	2112826	0679	712X	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1851471	05/10/2018	7.44	STOPHER ELEMENTARY	2112826	0679	712X	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1851471	05/10/2018	1.10	STOPHER ELEMENTARY	2112826	0679	712X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1851471	05/10/2018	11.80	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
SCHOLASTIC INCORPORATED	1852144	05/15/2018	2,915.96	STOPHER ELEMENTARY	2112170	0643	120D	BOOK **
SCHOLASTIC INCORPORATED	1852144	05/15/2018	262.43	STOPHER ELEMENTARY	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1849184	04/30/2018	353.21	STOPHER ELEMENTARY	2111987	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1849185	04/30/2018	449.96	STOPHER ELEMENTARY	2111987	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1849200	04/30/2018	231.71	STOPHER ELEMENTARY	2111987	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1849201	04/30/2018	856.42	STOPHER ELEMENTARY	2111987	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1849328	05/01/2018	674.96	STOPHER ELEMENTARY	2111987	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1849932	05/02/2018	1.60	STOPHER ELEMENTARY	2112826	0679	712X	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1849932	05/02/2018	1.64	STOPHER ELEMENTARY	2112826	0679	712X	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1849932	05/02/2018	10.80	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	1849932	05/02/2018	4.20	STOPHER ELEMENTARY	2112826	0679	712X	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1849932	05/02/2018	8.40	STOPHER ELEMENTARY	2112826	0679	712X	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1849932	05/02/2018	1.80	STOPHER ELEMENTARY	2112826	0679	712X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1849932	05/02/2018	1.80	STOPHER ELEMENTARY	2112826	0679	712X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1849932	05/02/2018	1.80	STOPHER ELEMENTARY	2112826	0679	712X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1849932	05/02/2018	2.28	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1849932	05/02/2018	2.06	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764

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SCHOOL SPECIALTY	1849932	05/02/2018	4.86	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1851472	05/10/2018	27.20	STOPHER ELEMENTARY	2112826	0679	712X	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1851472	05/10/2018	7.14	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1851472	05/10/2018	7.92	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1851472	05/10/2018	5.10	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1852145	05/15/2018	11.15	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1852145	05/15/2018	13.19	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1852145	05/15/2018	16.56	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1852145	05/15/2018	2.17	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1852145	05/15/2018	25.07	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1852145	05/15/2018	16.56	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1852145	05/15/2018	17.75	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
STUDIES WEEKLY	1850743	05/07/2018	994.50	STOPHER ELEMENTARY	2112826	0679	712X	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	1850743	05/07/2018	95.00	STOPHER ELEMENTARY	2112826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUPER TEACHER WORKSHEETS	1851467	05/10/2018	19.95	STOPHER ELEMENTARY	2112826	0679	712X	AIDS, MISCELLANEOUS TEACHING **
TROXELL COMMUNICATIONS INC	1850232	05/03/2018	232.50	STOPHER ELEMENTARY	2111077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
33	**FY**	**2018**	**53,624.37**					
CASCADE SCHOOL SUPPLIES	1900006	05/02/2018	34.38	STOPHER ELEMENTARY	2111977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1900006	05/02/2018	26.40	STOPHER ELEMENTARY	2111977	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
OTC BRANDS INC	1900022	05/10/2018	28.44	STOPHER ELEMENTARY	2111077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
PYRAMID SCHOOL PRODUCTS	1900007	05/02/2018	27.69	STOPHER ELEMENTARY	2111121	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1900007	05/02/2018	10.79	STOPHER ELEMENTARY	2111121	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1900007	05/02/2018	10.79	STOPHER ELEMENTARY	2111121	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1900007	05/02/2018	10.79	STOPHER ELEMENTARY	2111121	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1900007	05/02/2018	22.38	STOPHER ELEMENTARY	2111121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1900007	05/02/2018	35.95	STOPHER ELEMENTARY	2111121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559

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PYRAMID SCHOOL PRODUCTS	1900007	05/02/2018	47.39	STOPHER ELEMENTARY	2111121	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
SCHOOL SPECIALTY	1900005	05/02/2018	25.00	STOPHER ELEMENTARY	2112826	0679	712X	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1900005	05/02/2018	2.70	STOPHER ELEMENTARY	2112826	0679	712X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1900005	05/02/2018	1.86	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1900005	05/02/2018	1.74	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1900005	05/02/2018	1.65	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1900005	05/02/2018	1.65	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1900005	05/02/2018	2.13	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
33	**FY 2019**		**291.73**					
4IMPRINT	1851632	05/10/2018	1,374.00	STUART ACADEMY	1442826	0679	736X	UMBRELLA, LOGO ON FRONT
4IMPRINT	1851632	05/10/2018	105.26	STUART ACADEMY	1442826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	1849263	05/01/2018	19.57	STUART ACADEMY	1442059	0643	080DD	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849263	05/01/2018	50.37	STUART ACADEMY	1442059	0643	080DD	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849263	05/01/2018	11.89	STUART ACADEMY	1442059	0643	080DD	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849263	05/01/2018	33.57	STUART ACADEMY	1442059	0643	080DD	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849263	05/01/2018	27.96	STUART ACADEMY	1442059	0643	080DD	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849263	05/01/2018	6.99	STUART ACADEMY	1442059	0643	080DD	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849263	05/01/2018	6.99	STUART ACADEMY	1442059	0643	080DD	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849263	05/01/2018	6.99	STUART ACADEMY	1442059	0643	080DD	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849263	05/01/2018	6.99	STUART ACADEMY	1442059	0643	080DD	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849263	05/01/2018	6.99	STUART ACADEMY	1442059	0643	080DD	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849263	05/01/2018	167.79	STUART ACADEMY	1442059	0643	080DD	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849263	05/01/2018	20.98	STUART ACADEMY	1442059	0643	080DD	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1849263	05/01/2018	48.95	STUART ACADEMY	1442059	0643	080DD	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849263	05/01/2018	209.79	STUART ACADEMY	1442059	0643	080DD	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849263	05/01/2018	24.46	STUART ACADEMY	1442059	0643	080DD	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849263	05/01/2018	9.09	STUART ACADEMY	1442059	0643	080DD	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849263	05/01/2018	13.99	STUART ACADEMY	1442059	0643	080DD	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849263	05/01/2018	20.98	STUART ACADEMY	1442059	0643	080DD	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849263	05/01/2018	20.98	STUART ACADEMY	1442059	0643	080DD	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849263	05/01/2018	20.98	STUART ACADEMY	1442059	0643	080DD	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849263	05/01/2018	23.08	STUART ACADEMY	1442059	0643	080DD	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849263	05/01/2018	34.96	STUART ACADEMY	1442059	0643	080DD	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849263	05/01/2018	38.46	STUART ACADEMY	1442059	0643	080DD	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849263	05/01/2018	97.95	STUART ACADEMY	1442059	0643	080DD	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849263	05/01/2018	47.46	STUART ACADEMY	1442059	0643	080DD	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1849263	05/01/2018	13.99	STUART ACADEMY	1442059	0643	080DD	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852025	05/14/2018	138.52	STUART ACADEMY	1442104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852025	05/14/2018	34.96	STUART ACADEMY	1442104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
HILLYARD KENTUCKY	1852244	05/15/2018	58.92	STUART ACADEMY	1442104	0610	125D	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
MILLER TRANSPORTATION	1851033	05/08/2018	240.00	STUART ACADEMY	1442104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1852243	05/15/2018	252.00	STUART ACADEMY	1442104	0610	125D	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
SPECIAL OLYMPICS KENTUCKY	1851633	05/10/2018	50.00	STUART ACADEMY	1442170	0679	471D	SERVICE, FEE **
SPHERO INC	1851168	05/09/2018	1,799.99	STUART ACADEMY	1442170	0734	310C	AIDS, MISCELLANEOUS TEACHING **
THE PADCASTER LLC	1851319	05/09/2018	1,299.00	STUART ACADEMY	1442170	0734	310C	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
THE PADCASTER LLC	1851319	05/09/2018	399.00	STUART ACADEMY	1442170	0734	310C	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
THE PADCASTER LLC	1851319	05/09/2018	56.99	STUART ACADEMY	1442170	0734	310C	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
THE PADCASTER LLC	1851319	05/09/2018	0.00	STUART ACADEMY	1442170	0734	310C	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
THE PADCASTER LLC	1851319	05/09/2018	75.00	STUART ACADEMY	1442170	0734	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1851272	05/09/2018	195.00	STUART ACADEMY	1441077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **
10	**FY**	**2018**	**7,077.83**					
APPLE COMPUTER INC	1851233	05/09/2018	299.00	SUPPLY SERVICES	SU11084	0734	900XS	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **

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APPLE COMPUTER INC	1851233	05/09/2018	79.00	SUPPLY SERVICES	SU11084	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1851233	05/09/2018	84.00	SUPPLY SERVICES	SU11084	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
BMI SYSTEMS GROUP	1850849	05/07/2018	1,700.00	SUPPLY SERVICES	SU11084	0697	900XS	EQUIPMENT, MISCELLANEOUS BUSINESS **
BMI SYSTEMS GROUP	1850849	05/07/2018	30.00	SUPPLY SERVICES	SU11084	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW GOVERNMENT INC	1850906	05/07/2018	2,056.30	SUPPLY SERVICES	SU11084	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROLIFT INDUSTRIAL EQUIPMENT CO	1851103	05/08/2018	1,733.16	SUPPLY SERVICES	SU11084	0433	900XS	SERVICE, LABOR **
4	**FY**	**2018**	**5,981.46**					
CARDINAL CARRYOR INC	1851441	05/09/2018	4,150.00	TESTING	TS11748	0739	900XS	EQUIPMENT, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1851411	05/09/2018	131.92	TESTING	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851411	05/09/2018	47.10	TESTING	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851935	05/14/2018	169.68	TESTING	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851935	05/14/2018	22.80	TESTING	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HOUGHTON MIFFLIN HARCOURT SCH	1851151	05/09/2018	11,224.25	TESTING	TS11748	0646	900XS	SHEET, TEST ANSWER **
HOUGHTON MIFFLIN HARCOURT SCH	1851151	05/09/2018	2,717.45	TESTING	TS11748	0646	900XS	SHEET, TEST ANSWER **
HOUGHTON MIFFLIN HARCOURT SCH	1851151	05/09/2018	1,394.12	TESTING	TS11748	0646	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHIPPERS SUPPLY COMPANY	1848154	04/25/2018	2,070.00	TESTING	TS11748	0610	900XS	BOX **
SHIPPERS SUPPLY COMPANY	1848154	04/25/2018	2,790.00	TESTING	TS11748	0610	900XS	BOX **
SHIPPERS SUPPLY COMPANY	1848154	04/25/2018	3,060.00	TESTING	TS11748	0610	900XS	BOX **
5	**FY**	**2018**	**27,777.32**					
POMEROY IT SOLUTIONS	1850179	05/03/2018	306.70	THE BROOK - DUPONT	0191198	0650	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
1	**FY**	**2018**	**306.70**					
CARDINAL OFFICE PRODUCTS	1850922	05/07/2018	20.68	THE BROOK - KMI	0201121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850922	05/07/2018	18.77	THE BROOK - KMI	0201121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850922	05/07/2018	104.43	THE BROOK - KMI	0201121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850922	05/07/2018	43.22	THE BROOK - KMI	0201121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850922	05/07/2018	4.66	THE BROOK - KMI	0201121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850922	05/07/2018	78.33	THE BROOK - KMI	0201121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1850790	05/07/2018	142.00	THE BROOK - KMI	0202121	0650	103D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850790	05/07/2018	185.00	THE BROOK - KMI	0202121	0650	103D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850790	05/07/2018	185.00	THE BROOK - KMI	0202121	0650	103D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850790	05/07/2018	83.00	THE BROOK - KMI	0202121	0650	103D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850790	05/07/2018	158.00	THE BROOK - KMI	0202121	0650	103D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1850790	05/07/2018	79.00	THE BROOK - KMI	0202121	0650	103D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **

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COMPLETE PRINTER SOURCE	1850790	05/07/2018	158.00	THE BROOK - KMI	0202121	0650	103D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
HILLYARD KENTUCKY	1850140	05/03/2018	65.98	THE BROOK - KMI	0201977	0610	103XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1850140	05/03/2018	80.00	THE BROOK - KMI	0201977	0610	103XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1850137	05/03/2018	10.00	THE BROOK - KMI	0201121	0610	103XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1850137	05/03/2018	10.00	THE BROOK - KMI	0201121	0610	103XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1850137	05/03/2018	10.00	THE BROOK - KMI	0201121	0610	103XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1850137	05/03/2018	10.00	THE BROOK - KMI	0201121	0610	103XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1850137	05/03/2018	10.00	THE BROOK - KMI	0201121	0610	103XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
LANG COMPANY	1848666	04/27/2018	623.00	THE BROOK - KMI	0202121	0650	103D	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1848666	04/27/2018	79.20	THE BROOK - KMI	0202121	0650	103D	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1850139	05/03/2018	21.76	THE BROOK - KMI	0201121	0610	103XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1850139	05/03/2018	3.45	THE BROOK - KMI	0201121	0610	103XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1850139	05/03/2018	14.70	THE BROOK - KMI	0201121	0610	103XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
PYRAMID SCHOOL PRODUCTS	1850141	05/03/2018	1.53	THE BROOK - KMI	0201977	0610	103XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1850141	05/03/2018	1.53	THE BROOK - KMI	0201977	0610	103XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1850141	05/03/2018	7.08	THE BROOK - KMI	0201977	0610	103XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296

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PYRAMID SCHOOL PRODUCTS	1850141	05/03/2018	22.38	THE BROOK - KMI	0201977	0610	103XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1850141	05/03/2018	4.58	THE BROOK - KMI	0201977	0610	103XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1850141	05/03/2018	10.17	THE BROOK - KMI	0201977	0610	103XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1850141	05/03/2018	9.75	THE BROOK - KMI	0201977	0610	103XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1850141	05/03/2018	5.65	THE BROOK - KMI	0201977	0610	103XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1850141	05/03/2018	23.00	THE BROOK - KMI	0201977	0610	103XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
SCHOOL SPECIALTY	1850138	05/03/2018	32.65	THE BROOK - KMI	0201121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850142	05/03/2018	25.00	THE BROOK - KMI	0201977	0610	103XA	PENCIL, WRITING INTERMEDIATE 3.6MM BLACK LEAD 12/PK SCHOOL SMART #089786
SCHOOL SPECIALTY	1850798	05/07/2018	21.00	THE BROOK - KMI	0201121	0610	103XA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" SCHOOL SMART #085312. VR #085312
SCHOOL SPECIALTY	1850798	05/07/2018	6.75	THE BROOK - KMI	0201121	0610	103XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
10	**FY**	**2018**	**2,377.33**					
ALAN HYMAN ENTERPRISES INC	1848692	04/27/2018	17.60	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125D	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1848692	04/27/2018	26.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125D	SHIRT, POLO MENS WHITE XXXL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES AND POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY COLOR) **
ALAN HYMAN ENTERPRISES INC	1848692	04/27/2018	26.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125D	SHIRT, POLO MENS WHITE XXXXL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES AND POINTED COLLAR COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY COLOR) **
APPLE COMPUTER INC	1852067	05/14/2018	33.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0650	125D	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1852067	05/14/2018	46.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0650	125D	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1850862	05/07/2018	65.88	THE PHOENIX SCHOOL OF DISCOVER	2011170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850862	05/07/2018	76.49	THE PHOENIX SCHOOL OF DISCOVER	2011170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1850862	05/07/2018	76.49	THE PHOENIX SCHOOL OF DISCOVER	2011170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1850862	05/07/2018	76.49	THE PHOENIX SCHOOL OF DISCOVER	2011170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1852064	05/14/2018	297.32	THE PHOENIX SCHOOL OF DISCOVER	2012104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852064	05/14/2018	87.50	THE PHOENIX SCHOOL OF DISCOVER	2012104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1852064	05/14/2018	12.56	THE PHOENIX SCHOOL OF DISCOVER	2012104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1850864	05/07/2018	26.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1850909	05/07/2018	135.70	THE PHOENIX SCHOOL OF DISCOVER	2011170	0650		TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DIONDREA NICOLE GRIFFIN	1851166	05/09/2018	450.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0349	125D	SERVICE, GROUP MENTORING (7495) ***
DREAMBOX LEARNING INC	1851854	05/14/2018	3,920.00	THE PHOENIX SCHOOL OF DISCOVER	2011170	0650		SOFTWARE **
HILLYARD KENTUCKY	1850865	05/07/2018	40.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1850865	05/07/2018	7.85	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
IXL LEARNING INC	1851852	05/14/2018	4,800.00	THE PHOENIX SCHOOL OF DISCOVER	2011170	0650		SOFTWARE **
KURTZ BROS INC	1851099	05/08/2018	100.98	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #100600 VR #57559
KURTZ BROS INC	1851099	05/08/2018	55.04	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #100592 VR #57561
KURTZ BROS INC	1851099	05/08/2018	49.17	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, ART PROJECT 36" X 500' ROLL 76 LB ORANGE PACON #100590 VR #57563
KURTZ BROS INC	1851099	05/08/2018	51.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #57562
KURTZ BROS INC	1851099	05/08/2018	51.88	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #100597 VR #57560
KURTZ BROS INC	1851099	05/08/2018	48.72	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON #100595 VR #57564
KURTZ BROS INC	1851099	05/08/2018	41.59	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #100599 VR #57565
KURTZ BROS INC	1851099	05/08/2018	50.44	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #100591 VR #57566
LANG COMPANY	1848485	04/26/2018	4,982.11	THE PHOENIX SCHOOL OF DISCOVER	2011077	0739		COPIER, AND ACCESSORIES COPYSTAR (KPC CLS-2017) (1020) **
PCM SALES INC	1852042	05/14/2018	482.08	THE PHOENIX SCHOOL OF DISCOVER	2012170	0734	078CA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1851355	05/09/2018	165.00	THE PHOENIX SCHOOL OF DISCOVER	2011170	0650		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1852133	05/15/2018	876.00	THE PHOENIX SCHOOL OF DISCOVER	2012170	0734	078CA	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE 5580, INTEL CORE i5-7200U Dual Core, 3MB Cache, 2.5GHZ PROCESSOR, 15.6", 8GB MEMORY, 256GB SSD DRIVE, LIGHT SENSITIVE WEBCAM, WIN10 PRO W/3 YEAR NDB WARRANTY

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POMEROY IT SOLUTIONS	1852133	05/15/2018	171.59	THE PHOENIX SCHOOL OF DISCOVER	2012170	0734	078CA	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
PROSYS INFORMATION SYSTEMS	1852115	05/15/2018	97.75	THE PHOENIX SCHOOL OF DISCOVER	2012104	0734	125D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
REEDMYWORDS INC	1850768	05/07/2018	875.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0349	125D	SERVICE, FEE **
SCANTEX BUSINESS SYSTEMS	1850861	05/07/2018	1,854.00	THE PHOENIX SCHOOL OF DISCOVER	2011170	0650		CALCULATORS & ACCESSORIES**
SCHOOL HEALTH CORPORATION	1850860	05/07/2018	5.94	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1850860	05/07/2018	44.55	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1850863	05/07/2018	36.04	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1848650	04/27/2018	140.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" SCHOOL SMART #085312. VR #085312
THE LEARNING INTERNET	1851853	05/14/2018	480.00	THE PHOENIX SCHOOL OF DISCOVER	2011170	0650		SOFTWARE **
22	**FY**	**2018**	**20,894.68**					
FOLLETT SCHOOL SOLUTIONS	1848651	04/27/2018	3,332.76	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	738X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JEFFERSON TRANSPORTATION LLC	1850748	05/07/2018	500.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0514	125D	SERVICE, CONTRACTED BUS JEFFERSON COUNTY PUBLIC SCHOOLS **
LANG COMPANY	1849335	05/01/2018	480.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1849335	05/01/2018	16,870.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR (KPC CLS-2017) (1020) **
SHI INTERNATIONAL CORP	1850640	05/04/2018	1,699.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	SOFTWARE, (KYMA-758-1100000552) **
TOM SEXTON AND ASSOCIATES	1850234	05/03/2018	1,015.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR#ABC-D10A COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	1850234	05/03/2018	1,015.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR#ABC-D10A COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	1850237	05/03/2018	7,087.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1850237	05/03/2018	907.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1850237	05/03/2018	682.92	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1850237	05/03/2018	1,365.84	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7482) (BID DISOUNT IS 37.00%) **
6	**FY**	**2018**	**34,955.22**					
APPLE COMPUTER INC	1852030	05/14/2018	27.00	TITLE I	TI11202	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
DATA RECOGNITION CORPORATION	1851901	05/14/2018	2,285.25	TITLE I	TI12027	0646	310DP	TEST*
DATA RECOGNITION CORPORATION	1851901	05/14/2018	94.06	TITLE I	TI12027	0646	310DP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1850453	05/04/2018	205.00	TITLE I	TI11202	0739	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **

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GOPHER SPORT	1852050	05/14/2018	19,129.10	TITLE I	TI12170	0739	314C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1852050	05/14/2018	8,732.55	TITLE I	TI12170	0610	314C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1852050	05/14/2018	2,018.37	TITLE I	TI12170	0610	314C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
SCHOLASTIC BOOK FAIRS	1849994	05/03/2018	11,000.00	TITLE I	TI12117	0643	120D	BOOK **
5	**FY**	**2018**	**43,491.33**					
CARDINAL OFFICE PRODUCTS	1851044	05/08/2018	25.75	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851044	05/08/2018	2.22	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851044	05/08/2018	20.64	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851044	05/08/2018	25.75	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851044	05/08/2018	12.97	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851365	05/09/2018	586.14	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852146	05/15/2018	27.96	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852146	05/15/2018	129.92	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852146	05/15/2018	39.25	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852146	05/15/2018	126.09	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852146	05/15/2018	161.94	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852146	05/15/2018	44.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852146	05/15/2018	44.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852146	05/15/2018	362.56	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852146	05/15/2018	265.50	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852279	05/15/2018	16.93	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852279	05/15/2018	27.96	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1852279	05/15/2018	128.04	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1850977	05/08/2018	68.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #GK70034 VR #120446
CASCADE SCHOOL SUPPLIES	1850977	05/08/2018	93.10	TRANSPORTATION SERVICES	TR11092	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #04207 VR #120449

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COMPLETE PRINTER SOURCE	1850979	05/08/2018	358.68	TRANSPORTATION SERVICES	TR11092	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
DOO WOP MUSIC SHOP	1851185	05/09/2018	115.00	TRANSPORTATION SERVICES	TR11092	0449	900XS	SERVICE, RENTAL **
DUPLICATOR SALES AND SERVICE IN	1848481	04/26/2018	92.02	TRANSPORTATION SERVICES	TR11092	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1849189	04/30/2018	57.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1849190	04/30/2018	57.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1850980	05/08/2018	57.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1850981	05/08/2018	57.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1850982	05/08/2018	57.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1850983	05/08/2018	57.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1850984	05/08/2018	2.05	TRANSPORTATION SERVICES	TR11092	0610	900XS	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1850984	05/08/2018	1.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1850984	05/08/2018	34.08	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, GLASS HILLYARD (4)2.5 LITERS/CS HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1850984	05/08/2018	30.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1850984	05/08/2018	9.66	TRANSPORTATION SERVICES	TR11092	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1850984	05/08/2018	20.97	TRANSPORTATION SERVICES	TR11092	0610	900XS	HANDLE, MOP WET 60"L CLAMP TYPE IMPACT #WH60 VR #IMPWH60
HILLYARD KENTUCKY	1850984	05/08/2018	23.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1850985	05/08/2018	2.05	TRANSPORTATION SERVICES	TR11092	0610	900XS	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1850985	05/08/2018	1.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1850985	05/08/2018	34.08	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, GLASS HILLYARD (4)2.5 LITERS/CS HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1850985	05/08/2018	30.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1850985	05/08/2018	9.66	TRANSPORTATION SERVICES	TR11092	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1850985	05/08/2018	20.97	TRANSPORTATION SERVICES	TR11092	0610	900XS	HANDLE, MOP WET 60"L CLAMP TYPE IMPACT #WH60 VR #IMPWH60

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HILLYARD KENTUCKY	1850985	05/08/2018	23.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1850986	05/08/2018	2.05	TRANSPORTATION SERVICES	TR11092	0610	900XS	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1850986	05/08/2018	1.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1850986	05/08/2018	34.08	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, GLASS HILLYARD (4)2.5 LITERS/CS HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1850986	05/08/2018	30.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1850986	05/08/2018	9.66	TRANSPORTATION SERVICES	TR11092	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1850986	05/08/2018	20.97	TRANSPORTATION SERVICES	TR11092	0610	900XS	HANDLE, MOP WET 60"L CLAMP TYPE IMPACT #WH60 VR #IMPWH60
HILLYARD KENTUCKY	1850986	05/08/2018	23.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1850987	05/08/2018	2.05	TRANSPORTATION SERVICES	TR11092	0610	900XS	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1850987	05/08/2018	1.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1850987	05/08/2018	34.08	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, GLASS HILLYARD (4)2.5 LITERS/CS HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1850987	05/08/2018	30.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1850987	05/08/2018	9.66	TRANSPORTATION SERVICES	TR11092	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1850987	05/08/2018	20.97	TRANSPORTATION SERVICES	TR11092	0610	900XS	HANDLE, MOP WET 60"L CLAMP TYPE IMPACT #WH60 VR #IMPWH60
HILLYARD KENTUCKY	1850987	05/08/2018	23.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1850988	05/08/2018	2.05	TRANSPORTATION SERVICES	TR11092	0610	900XS	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1850988	05/08/2018	1.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1850988	05/08/2018	34.08	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, GLASS HILLYARD (4)2.5 LITERS/CS HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1850988	05/08/2018	30.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1850988	05/08/2018	9.66	TRANSPORTATION SERVICES	TR11092	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1850988	05/08/2018	20.97	TRANSPORTATION SERVICES	TR11092	0610	900XS	HANDLE, MOP WET 60"L CLAMP TYPE IMPACT #WH60 VR #IMPWH60
HILLYARD KENTUCKY	1850988	05/08/2018	23.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1850989	05/08/2018	2.05	TRANSPORTATION SERVICES	TR11092	0610	900XS	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950

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HILLYARD KENTUCKY	1850989	05/08/2018	1.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1850989	05/08/2018	34.08	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, GLASS HILLYARD (4)2.5 LITERS/CS HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1850989	05/08/2018	30.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1850989	05/08/2018	9.66	TRANSPORTATION SERVICES	TR11092	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1850989	05/08/2018	20.97	TRANSPORTATION SERVICES	TR11092	0610	900XS	HANDLE, MOP WET 60"L CLAMP TYPE IMPACT #WH60 VR #IMPWH60
HILLYARD KENTUCKY	1850989	05/08/2018	23.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1851412	05/09/2018	2.05	TRANSPORTATION SERVICES	TR11092	0610	900XS	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1851412	05/09/2018	1.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1851412	05/09/2018	34.08	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, GLASS HILLYARD (4)2.5 LITERS/CS HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1851412	05/09/2018	30.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1851412	05/09/2018	9.66	TRANSPORTATION SERVICES	TR11092	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1851412	05/09/2018	20.97	TRANSPORTATION SERVICES	TR11092	0610	900XS	HANDLE, MOP WET 60"L CLAMP TYPE IMPACT #WH60 VR #IMPWH60
HILLYARD KENTUCKY	1851412	05/09/2018	23.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1851413	05/09/2018	2.05	TRANSPORTATION SERVICES	TR11092	0610	900XS	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1851413	05/09/2018	1.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1851413	05/09/2018	34.08	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, GLASS HILLYARD (4)2.5 LITERS/CS HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1851413	05/09/2018	30.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1851413	05/09/2018	9.66	TRANSPORTATION SERVICES	TR11092	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1851413	05/09/2018	20.97	TRANSPORTATION SERVICES	TR11092	0610	900XS	HANDLE, MOP WET 60"L CLAMP TYPE IMPACT #WH60 VR #IMPWH60
HILLYARD KENTUCKY	1851413	05/09/2018	23.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1851414	05/09/2018	2.05	TRANSPORTATION SERVICES	TR11092	0610	900XS	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1851414	05/09/2018	1.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1851414	05/09/2018	34.08	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, GLASS HILLYARD (4)2.5 LITERS/CS HILLYARD #00839 VR #HIL0083925

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HILLYARD KENTUCKY	1851414	05/09/2018	30.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1851414	05/09/2018	9.66	TRANSPORTATION SERVICES	TR11092	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1851414	05/09/2018	20.97	TRANSPORTATION SERVICES	TR11092	0610	900XS	HANDLE, MOP WET 60"L CLAMP TYPE IMPACT #WH60 VR #IMPWH60
HILLYARD KENTUCKY	1851414	05/09/2018	23.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1851554	05/10/2018	2.05	TRANSPORTATION SERVICES	TR11092	0610	900XS	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1851554	05/10/2018	1.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1851554	05/10/2018	34.08	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, GLASS HILLYARD (4)2.5 LITERS/CS HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1851554	05/10/2018	30.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1851554	05/10/2018	9.66	TRANSPORTATION SERVICES	TR11092	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1851554	05/10/2018	20.97	TRANSPORTATION SERVICES	TR11092	0610	900XS	HANDLE, MOP WET 60"L CLAMP TYPE IMPACT #WH60 VR #IMPWH60
HILLYARD KENTUCKY	1851554	05/10/2018	23.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1851555	05/10/2018	2.05	TRANSPORTATION SERVICES	TR11092	0610	900XS	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1851555	05/10/2018	1.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1851555	05/10/2018	34.08	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, GLASS HILLYARD (4)2.5 LITERS/CS HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1851555	05/10/2018	30.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1851555	05/10/2018	9.66	TRANSPORTATION SERVICES	TR11092	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1851555	05/10/2018	20.97	TRANSPORTATION SERVICES	TR11092	0610	900XS	HANDLE, MOP WET 60"L CLAMP TYPE IMPACT #WH60 VR #IMPWH60
HILLYARD KENTUCKY	1851555	05/10/2018	23.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1851556	05/10/2018	2.05	TRANSPORTATION SERVICES	TR11092	0610	900XS	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1851556	05/10/2018	1.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1851556	05/10/2018	34.08	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, GLASS HILLYARD (4)2.5 LITERS/CS HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1851556	05/10/2018	30.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1851556	05/10/2018	9.66	TRANSPORTATION SERVICES	TR11092	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1851556	05/10/2018	20.97	TRANSPORTATION SERVICES	TR11092	0610	900XS	HANDLE, MOP WET 60"L CLAMP TYPE IMPACT #WH60 VR #IMPWH60

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HILLYARD KENTUCKY	1851556	05/10/2018	23.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1851557	05/10/2018	2.05	TRANSPORTATION SERVICES	TR11092	0610	900XS	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1851557	05/10/2018	1.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1851557	05/10/2018	34.08	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, GLASS HILLYARD (4)2.5 LITERS/CS HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1851557	05/10/2018	30.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1851557	05/10/2018	9.66	TRANSPORTATION SERVICES	TR11092	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1851557	05/10/2018	20.97	TRANSPORTATION SERVICES	TR11092	0610	900XS	HANDLE, MOP WET 60"L CLAMP TYPE IMPACT #WH60 VR #IMPWH60
HILLYARD KENTUCKY	1851557	05/10/2018	23.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1851872	05/14/2018	57.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1851873	05/14/2018	57.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
KURTZ BROS INC	1850665	05/07/2018	22.25	TRANSPORTATION SERVICES	TR11092	0610	900XS	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1850665	05/07/2018	111.15	TRANSPORTATION SERVICES	TR11092	0610	900XS	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1850665	05/07/2018	162.75	TRANSPORTATION SERVICES	TR11092	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1850665	05/07/2018	297.33	TRANSPORTATION SERVICES	TR11092	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1850665	05/07/2018	22.44	TRANSPORTATION SERVICES	TR11092	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	1850978	05/08/2018	77.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1850978	05/08/2018	450.36	TRANSPORTATION SERVICES	TR11092	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1850978	05/08/2018	316.92	TRANSPORTATION SERVICES	TR11092	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1850978	05/08/2018	264.96	TRANSPORTATION SERVICES	TR11092	0610	900XS	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	1850978	05/08/2018	25.44	TRANSPORTATION SERVICES	TR11092	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028

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PCM SALES INC	1848486	04/26/2018	114.69	TRANSPORTATION SERVICES	TR11092	0650	900XS	TONER, DEVELOPER & INK **
PCM SALES INC	1848486	04/26/2018	76.46	TRANSPORTATION SERVICES	TR11092	0650	900XS	TONER, DEVELOPER & INK **
POMEROY IT SOLUTIONS	1852032	05/14/2018	2,628.00	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE 5580, INTEL CORE i5-7200U Dual Core, 3MB Cache, 2.5GHZ PROCESSOR, 15.6", 8GB MEMORY, 256GB SSD DRIVE, LIGHT SENSITIVE WEBCAM, WIN10 PRO W/3 YEAR NDB WARRANTY
PROSYS INFORMATION SYSTEMS	1852031	05/14/2018	8,130.00	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1852031	05/14/2018	202.00	TRANSPORTATION SERVICES	TR11092	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1852147	05/15/2018	19.76	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1852147	05/15/2018	19.76	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64 (BID 7509)
PYRAMID SCHOOL PRODUCTS	1852147	05/15/2018	6.08	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAND, RUBBER #117 7" L X 1/8" W ALLIANCE ADVANTAGE VR #117 (BID 7509JEFF)
PYRAMID SCHOOL PRODUCTS	1852147	05/15/2018	22.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1852147	05/15/2018	44.82	TRANSPORTATION SERVICES	TR11092	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1852147	05/15/2018	37.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1852147	05/15/2018	80.19	TRANSPORTATION SERVICES	TR11092	0610	900XS	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1852147	05/15/2018	2.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1852147	05/15/2018	0.72	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1852147	05/15/2018	6.25	TRANSPORTATION SERVICES	TR11092	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1852147	05/15/2018	61.08	TRANSPORTATION SERVICES	TR11092	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1852147	05/15/2018	215.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1852147	05/15/2018	36.33	TRANSPORTATION SERVICES	TR11092	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001

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PYRAMID SCHOOL PRODUCTS	1852147	05/15/2018	59.54	TRANSPORTATION SERVICES	TR11092	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1852147	05/15/2018	48.75	TRANSPORTATION SERVICES	TR11092	0610	900XS	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1852147	05/15/2018	48.75	TRANSPORTATION SERVICES	TR11092	0610	900XS	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1852147	05/15/2018	48.75	TRANSPORTATION SERVICES	TR11092	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1852147	05/15/2018	48.75	TRANSPORTATION SERVICES	TR11092	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1852147	05/15/2018	74.88	TRANSPORTATION SERVICES	TR11092	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1852147	05/15/2018	22.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1852147	05/15/2018	74.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1852147	05/15/2018	26.01	TRANSPORTATION SERVICES	TR11092	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1852147	05/15/2018	26.01	TRANSPORTATION SERVICES	TR11092	0610	900XS	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11GN
PYRAMID SCHOOL PRODUCTS	1852147	05/15/2018	3.38	TRANSPORTATION SERVICES	TR11092	0610	900XS	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1852147	05/15/2018	21.36	TRANSPORTATION SERVICES	TR11092	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1852147	05/15/2018	37.94	TRANSPORTATION SERVICES	TR11092	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1852147	05/15/2018	25.30	TRANSPORTATION SERVICES	TR11092	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1852147	05/15/2018	78.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1852147	05/15/2018	177.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1852147	05/15/2018	10.88	TRANSPORTATION SERVICES	TR11092	0610	900XS	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
SCHOOL SPECIALTY	1850689	05/07/2018	102.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1850689	05/07/2018	9.84	TRANSPORTATION SERVICES	TR11092	0610	900XS	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1850689	05/07/2018	13.25	TRANSPORTATION SERVICES	TR11092	0610	900XS	PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027445
SCHOOL SPECIALTY	1850689	05/07/2018	26.75	TRANSPORTATION SERVICES	TR11092	0610	900XS	PAD, LEGAL 8 1/2" X 11 3/4" LETTER SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART #027433
SCHOOL SPECIALTY	1850689	05/07/2018	22.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1851894	05/14/2018	27.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	AIDS, PLAY AND RECESS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
37	**FY**	**2018**	**19,309.06**					
DRAMA BY GEORGE LLC	1852118	05/15/2018	400.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0349	125D	SERVICE, FEE **
DUPLICATOR SALES AND SERVICE IN	1848252	04/25/2018	5,927.09	TRUNNELL ELEMENTARY SCHOOL	1041077	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
ETA HAND2MIND	1850661	05/07/2018	15.26	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	160D	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1850661	05/07/2018	73.06	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	160D	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1850661	05/07/2018	12.71	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	160D	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1850661	05/07/2018	8.46	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	160D	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1850661	05/07/2018	21.21	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	160D	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1850661	05/07/2018	212.46	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	160D	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850662	05/07/2018	24.26	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	160D	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1850662	05/07/2018	20.21	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	160D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850667	05/07/2018	15.99	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850667	05/07/2018	15.99	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850667	05/07/2018	15.19	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850667	05/07/2018	15.19	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850667	05/07/2018	7.99	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850667	05/07/2018	7.99	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850667	05/07/2018	7.99	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850667	05/07/2018	10.39	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850667	05/07/2018	11.96	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850667	05/07/2018	23.99	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850667	05/07/2018	19.99	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850667	05/07/2018	12.79	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850667	05/07/2018	9.59	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850667	05/07/2018	29.56	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850667	05/07/2018	7.99	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850667	05/07/2018	7.99	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850667	05/07/2018	7.99	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850667	05/07/2018	7.99	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850667	05/07/2018	7.99	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850667	05/07/2018	34.53	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850667	05/07/2018	10.39	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850667	05/07/2018	15.98	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850667	05/07/2018	19.18	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850667	05/07/2018	22.32	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1851473	05/10/2018	53.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1851473	05/10/2018	52.38	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629
PYRAMID SCHOOL PRODUCTS	1852280	05/15/2018	254.40	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1852280	05/15/2018	49.50	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125D	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097

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SCHOLASTIC MAGAZINES	1849266	05/01/2018	299.25	TRUNNELL ELEMENTARY SCHOOL	1042797	0642	310DM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1849266	05/01/2018	299.25	TRUNNELL ELEMENTARY SCHOOL	1042797	0642	310DM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1849266	05/01/2018	399.00	TRUNNELL ELEMENTARY SCHOOL	1042797	0642	310DM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1849266	05/01/2018	359.10	TRUNNELL ELEMENTARY SCHOOL	1042797	0642	310DM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1849266	05/01/2018	399.00	TRUNNELL ELEMENTARY SCHOOL	1042797	0642	310DM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1849266	05/01/2018	158.00	TRUNNELL ELEMENTARY SCHOOL	1042797	0642	310DM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1849191	04/30/2018	299.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0645	160D	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
SCHOOL SPECIALTY	1850690	05/07/2018	211.19	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	160D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850690	05/07/2018	96.82	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	160D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850690	05/07/2018	10.55	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850690	05/07/2018	10.55	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850690	05/07/2018	10.55	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850690	05/07/2018	4.75	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850690	05/07/2018	4.02	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850690	05/07/2018	87.97	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	160D	TEACHING, AIDS & SUPPLIES **
21	**FY**	**2018**	**12,719.76**					
ADVENTURE PROMOTIONS LLC	1900021	05/09/2018	174.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
KAPLAN EARLY LEARNING CO	1900261	05/14/2018	32.32	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1900261	05/14/2018	16.16	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900019	05/09/2018	11.96	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900019	05/09/2018	40.68	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900019	05/09/2018	8.79	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900019	05/09/2018	3.99	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900019	05/09/2018	5.98	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900019	05/09/2018	8.14	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900019	05/09/2018	5.42	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900362	05/15/2018	12.79	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900362	05/15/2018	11.19	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900362	05/15/2018	13.59	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900362	05/15/2018	5.59	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900362	05/15/2018	5.59	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900362	05/15/2018	5.59	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900362	05/15/2018	5.59	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900362	05/15/2018	5.59	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900362	05/15/2018	5.59	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900362	05/15/2018	5.59	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900363	05/15/2018	10.36	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900363	05/15/2018	10.36	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900363	05/15/2018	10.36	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900363	05/15/2018	23.99	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900017	05/09/2018	18.59	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900017	05/09/2018	18.58	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900017	05/09/2018	18.58	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900017	05/09/2018	18.58	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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LAKESHORE LEARNING MATERIALS	1900017	05/09/2018	18.58	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900017	05/09/2018	18.58	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900017	05/09/2018	18.58	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900018	05/09/2018	316.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900018	05/09/2018	111.57	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900018	05/09/2018	83.67	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900018	05/09/2018	83.67	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900018	05/09/2018	83.67	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900018	05/09/2018	23.24	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900018	05/09/2018	7.43	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900018	05/09/2018	18.59	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900018	05/09/2018	6.50	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900018	05/09/2018	7.43	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900018	05/09/2018	7.43	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PREMIER AGENDAS	1900260	05/14/2018	615.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1900260	05/14/2018	574.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
SCHOOL SPECIALTY	1900012	05/07/2018	364.42	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900364	05/15/2018	11.33	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1900364	05/15/2018	24.72	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. PACON CORP #103090 VR #054918
SCHOOL SPECIALTY	1900364	05/15/2018	3.96	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1900364	05/15/2018	2.42	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. PACON CORP #103051 VR #054414
SCHOOL SPECIALTY	1900364	05/15/2018	4.92	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1900364	05/15/2018	4.92	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1900364	05/15/2018	3.42	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1900364	05/15/2018	4.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1900364	05/15/2018	2.30	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1900364	05/15/2018	4.32	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1900364	05/15/2018	3.84	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1900364	05/15/2018	2.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1900364	05/15/2018	5.30	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG. PACON CORP #103427 VR #011163

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SCHOOL SPECIALTY	1900364	05/15/2018	5.18	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB MAGENTA 50/PKG. PACON CORP #103064 VR #801271
SCHOOL SPECIALTY	1900364	05/15/2018	5.30	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. PACON CORP #103077 VR #055245
SUPER DUPER PUBLICATION	1900015	05/09/2018	159.95	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1900015	05/09/2018	12.95	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1900015	05/09/2018	12.95	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1900015	05/09/2018	9.95	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	STICKER **
SUPER DUPER PUBLICATION	1900015	05/09/2018	34.95	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1900015	05/09/2018	46.95	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CARDS, FLASH/ACTIVITY **
21	**FY 2019**		**3,244.72**					
ACHIEVE3000	1851878	05/14/2018	28,625.00	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0735	460A	SOFTWARE **
B&H FOTO & ELECTRONICS CORP	1851403	05/09/2018	317.94	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0650	460A	SUPPLIES, PRINTING **
B&H FOTO & ELECTRONICS CORP	1851403	05/09/2018	363.36	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0650	460A	SUPPLIES, PRINTING **
B&H FOTO & ELECTRONICS CORP	1851403	05/09/2018	262.86	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0650	460A	SUPPLIES, PRINTING **
B&H FOTO & ELECTRONICS CORP	1851403	05/09/2018	295.23	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0650	460A	SUPPLIES, PRINTING **
B&H FOTO & ELECTRONICS CORP	1851403	05/09/2018	295.23	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0650	460A	SUPPLIES, PRINTING **
CAPITOL VARSITY SPORTS INC	1851494	05/10/2018	2,105.60	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	742X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
CARDINAL OFFICE PRODUCTS	1851053	05/08/2018	40.02	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851053	05/08/2018	55.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851171	05/09/2018	188.86	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851497	05/10/2018	45.12	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851497	05/10/2018	15.04	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851497	05/10/2018	71.10	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851874	05/14/2018	122.37	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851874	05/14/2018	193.36	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851874	05/14/2018	193.36	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1851169	05/09/2018	122.50	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1849419	05/01/2018	66.00	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
COMPLETE PRINTER SOURCE	1850440	05/04/2018	42.30	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311

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COMPLETE PRINTER SOURCE	1850443	05/04/2018	106.00	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1850443	05/04/2018	318.00	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1850443	05/04/2018	37.40	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1850449	05/04/2018	67.32	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
FOLLETT SCHOOL SOLUTIONS	1848207	04/25/2018	2,282.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1848207	04/25/2018	2,116.80	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1848207	04/25/2018	0.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1848207	04/25/2018	0.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
HILLYARD KENTUCKY	1850147	05/03/2018	69.36	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1850147	05/03/2018	74.88	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNXL400BL
HILLYARD KENTUCKY	1850147	05/03/2018	74.88	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1850147	05/03/2018	74.88	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1850147	05/03/2018	74.88	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON STERILE SINGLE USEL 100/B0X TRADEX #N400 VR #TDXNSM400BL
HILLYARD KENTUCKY	1850147	05/03/2018	72.66	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	TOWEL, PAPER C-FOLD WHITE 200 TOWELS PER PKG 12 PKG/CASE CASCADES #H180 VR #H-180-2101764
JAMES MATTINGLY	1851926	05/14/2018	3,250.00	VALLEY TRADITIONAL HIGH SCHOOL	0332888	0439	762X	SERVICE, CONTRACTOR - ROOFING **
JCSCA	1851055	05/08/2018	30.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCSCA	1851055	05/08/2018	30.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KACTE	1849227	04/30/2018	210.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0338	348D	SERVICE, CONFERENCE & SEMINAR **
KACTE	1851892	05/14/2018	210.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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KURTZ BROS INC	1849362	05/01/2018	233.50	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER #312 VR #02307
KURTZ BROS INC	1849362	05/01/2018	14.70	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
KURTZ BROS INC	1849362	05/01/2018	83.00	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
KURTZ BROS INC	1849362	05/01/2018	34.00	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS PACON ##3761 VR# 57544
KURTZ BROS INC	1849363	05/01/2018	56.40	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE. WHITE. AMERICAN PAPER ##318-1 VR #02308
KURTZ BROS INC	1849363	05/01/2018	28.02	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER #312 VR #02307
KURTZ BROS INC	1849364	05/01/2018	51.50	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1849365	05/01/2018	55.60	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON #5468-1 VR #54010
KURTZ BROS INC	1849365	05/01/2018	267.80	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1849365	05/01/2018	18.68	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER #312 VR #02307
KURTZ BROS INC	1849365	05/01/2018	37.60	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE. WHITE. AMERICAN PAPER ##318-1 VR #02308
MEL OWEN MUSIC INC	1851496	05/10/2018	19.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
MEL OWEN MUSIC INC	1851496	05/10/2018	10.20	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
MEL OWEN MUSIC INC	1851496	05/10/2018	11.60	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
MEL OWEN MUSIC INC	1851496	05/10/2018	413.50	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
NATIONAL ART & SCHOOL SUPPLIES	1849430	05/01/2018	23.00	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849430	05/01/2018	44.64	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051
NATIONAL ART & SCHOOL SUPPLIES	1849430	05/01/2018	37.62	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1849430	05/01/2018	20.16	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1849431	05/01/2018	73.60	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

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NATIONAL ART & SCHOOL SUPPLIES	1849431	05/01/2018	309.12	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1849432	05/01/2018	11.50	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849432	05/01/2018	13.00	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1849432	05/01/2018	14.88	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #7800-038
NATIONAL ART & SCHOOL SUPPLIES	1849432	05/01/2018	25.20	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1849432	05/01/2018	37.20	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051
NATIONAL ART & SCHOOL SUPPLIES	1849432	05/01/2018	14.88	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA VR #7800-042
NATIONAL ART & SCHOOL SUPPLIES	1849432	05/01/2018	14.88	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, COLORING CONICAL TIP WASHABLE GREEN 12/BOX CRAYOLOA VR #7800-044
NATIONAL ART & SCHOOL SUPPLIES	1849432	05/01/2018	14.88	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, COLORING CONICAL TIP WASHABLE ORANGE 12/BOX CRAYOLA VR #7800-036
NATIONAL ART & SCHOOL SUPPLIES	1849432	05/01/2018	14.88	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, COLORING CONICAL TIP WASHABLE VIOLET 12/BOX CRAYOLA VR #7800-40
NATIONAL ART & SCHOOL SUPPLIES	1849433	05/01/2018	25.76	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849433	05/01/2018	133.92	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1849434	05/01/2018	50.16	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PHOENIX LIGHTING SOUND & PRODU	1849016	04/30/2018	194.85	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
PROSYS INFORMATION SYSTEMS	1852148	05/15/2018	19,516.00	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0734	460A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1852148	05/15/2018	2,562.00	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0734	460A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1848888	04/27/2018	134.40	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1848888	04/27/2018	62.40	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1848888	04/27/2018	54.40	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1848888	04/27/2018	38.90	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1850442	05/04/2018	104.00	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1850442	05/04/2018	16.08	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1850442	05/04/2018	3.96	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1850442	05/04/2018	16.32	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1850442	05/04/2018	11.64	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1850442	05/04/2018	26.95	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1850442	05/04/2018	21.95	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1850442	05/04/2018	20.45	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1850442	05/04/2018	89.90	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1850442	05/04/2018	10.38	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1850442	05/04/2018	38.90	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1850442	05/04/2018	75.48	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1850442	05/04/2018	134.28	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1850445	05/04/2018	20.80	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1850445	05/04/2018	20.20	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1850445	05/04/2018	9.70	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1850445	05/04/2018	2.04	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1850445	05/04/2018	65.85	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1850445	05/04/2018	19.45	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078

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PYRAMID SCHOOL PRODUCTS	1850445	05/04/2018	68.00	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1850445	05/04/2018	14.00	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
PYRAMID SCHOOL PRODUCTS	1850445	05/04/2018	6.70	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1850445	05/04/2018	20.76	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1850445	05/04/2018	11.94	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK VR #81201
PYRAMID SCHOOL PRODUCTS	1850445	05/04/2018	7.96	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, WATERCOLOR CHISEL TIP BLUE NONTOXIC WASHABLE 12/BOX LIQUI-MARK VR #81203
PYRAMID SCHOOL PRODUCTS	1850445	05/04/2018	3.98	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, WATERCOLOR CHISEL TIP BROWN NONTOXIC WASHABLE 12/BOX LIQUI-MARK VR #81202
PYRAMID SCHOOL PRODUCTS	1850445	05/04/2018	3.98	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, WATERCOLOR CHISEL TIP GREEN NONTOXIC WASHABLE 12/BOX LIQUI-MARK VR #81204
PYRAMID SCHOOL PRODUCTS	1850445	05/04/2018	3.98	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, WATERCOLOR CHISEL TIP ORANGE. NON-TOXIC WASHABLE. 12/BOX LIQUI-MARK #81205. VR #81205
PYRAMID SCHOOL PRODUCTS	1850445	05/04/2018	3.98	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, WATERCOLOR CHISEL TIP PURPLE NONTOXIC WASHABLE. 12/BOX LIQUI-MARK #81206. VR # 81206
PYRAMID SCHOOL PRODUCTS	1850445	05/04/2018	3.98	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, WATERCOLOR CHISEL TIP RED NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81207. VR #81207
PYRAMID SCHOOL PRODUCTS	1850445	05/04/2018	168.00	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1850447	05/04/2018	16.32	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1850447	05/04/2018	24.96	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1850448	05/04/2018	27.10	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1850448	05/04/2018	52.00	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1850448	05/04/2018	6.80	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1850448	05/04/2018	125.44	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1850448	05/04/2018	31.14	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001

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PYRAMID SCHOOL PRODUCTS	1850448	05/04/2018	32.34	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1850448	05/04/2018	81.60	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1850448	05/04/2018	89.90	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1850450	05/04/2018	207.60	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1850450	05/04/2018	21.56	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1850450	05/04/2018	179.80	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
RAYMOND WEAVER	1851495	05/10/2018	31.50	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1851495	05/10/2018	31.50	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1851495	05/10/2018	31.50	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1851495	05/10/2018	42.30	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1851495	05/10/2018	17.55	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1851495	05/10/2018	45.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
SCANTEX BUSINESS SYSTEMS	1851170	05/09/2018	3,556.50	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0650	460A	CALCULATOR, INCLUDES 10 GRAPHING TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEACHER PACK TI-84 PLUS C SILVER EDITION. NO SUBSTITUTE. VR #TI-84 PLUS CE/TP.
SCHOOL SPECIALTY	1850441	05/04/2018	39.00	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1850441	05/04/2018	35.00	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUIOSE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA LLC #52-0336 VR# 007551
SCHOOL SPECIALTY	1850441	05/04/2018	33.60	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	1850441	05/04/2018	28.00	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098

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SCHOOL SPECIALTY	1850441	05/04/2018	34.20	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1850441	05/04/2018	106.00	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	PAPER, KRAFT WHITE 40 LB 36" X 1000' ROLL. PACON CORP #5636 VR #454388
SCHOOL SPECIALTY	1850441	05/04/2018	18.56	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG, 50/PKG. PACON CORP #6507 VR #201205
SCHOOL SPECIALTY	1850444	05/04/2018	17.10	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1850444	05/04/2018	24.72	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. PACON CORP #103090 VR #054918
SCHOOL SPECIALTY	1850444	05/04/2018	6.78	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON CORP #9207 VR #1506484
SCHOOL SPECIALTY	1850446	05/04/2018	28.50	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1850703	05/07/2018	52.70	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850703	05/07/2018	81.10	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850703	05/07/2018	22.92	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850703	05/07/2018	141.72	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850703	05/07/2018	22.92	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850704	05/07/2018	299.08	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0610	460A	SUPPLIES, ARTS & CRAFTS **
SHI INTERNATIONAL CORP	1851879	05/14/2018	8,746.50	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0650	460A	SOFTWARE, (KYMA-758-1800000598) **
TRANE PARTS CENTER	1852095	05/15/2018	32.88	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	FILTER, MULTI-PLEAT 16" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.011620
TRANE PARTS CENTER	1852095	05/15/2018	36.60	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021224
TRANE PARTS CENTER	1852095	05/15/2018	70.08	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1852095	05/15/2018	73.44	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021625
TRANE PARTS CENTER	1852095	05/15/2018	240.00	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022024
TRANE PARTS CENTER	1852095	05/15/2018	391.68	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022424
TROXELL COMMUNICATIONS INC	1851385	05/09/2018	646.75	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0739	460A	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1851391	05/09/2018	3,400.00	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0734	460A	CAMERA, DIGITAL (ANY FORMAT) SONY. CONSUMER GRADE. (BID DISCOUNT IS 10.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1851391	05/09/2018	440.00	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0734	460A	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. SONY. CONSUMER GRADE (BID DISCOUNT IS 10.00% OFF LIST) **

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VINCENNES ELECTRONICS INC	1851445	05/09/2018	520.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1851445	05/09/2018	300.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
WESTERN KENTUCKY UNIVERSITY	1851056	05/08/2018	650.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0338	078CA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WESTERN KENTUCKY UNIVERSITY	1851056	05/08/2018	250.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0338	078CA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
62	**FY**	**2018**	**89,764.87**					
CASCADE SCHOOL SUPPLIES	1900031	05/10/2018	32.64	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1900031	05/10/2018	0.52	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
CASCADE SCHOOL SUPPLIES	1900033	05/10/2018	50.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
COMPLETE PRINTER SOURCE	1900026	05/10/2018	16.96	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1900026	05/10/2018	16.96	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1900026	05/10/2018	16.96	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1900026	05/10/2018	16.96	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1900026	05/10/2018	16.96	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1900035	05/10/2018	130.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1900367	05/15/2018	22.32	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1900367	05/15/2018	35.28	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
FOLLETT SCHOOL SOLUTIONS	1900262	05/14/2018	53.40	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **

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FOLLETT SCHOOL SOLUTIONS	1900262	05/14/2018	50.62	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
KURTZ BROS INC	1900029	05/10/2018	0.30	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1900029	05/10/2018	0.86	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900029	05/10/2018	0.42	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1900029	05/10/2018	14.28	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	1900029	05/10/2018	10.30	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FRAME, HANGING FILE FRAME FOR LETTER RAILS FROM 24" TO 27" CLIPMALL ##HFLTS VR #13231
PYRAMID SCHOOL PRODUCTS	1900025	05/10/2018	55.95	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1900025	05/10/2018	6.25	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1900030	05/10/2018	3.25	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1900030	05/10/2018	3.25	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1900030	05/10/2018	3.25	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1900030	05/10/2018	3.25	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1900030	05/10/2018	3.25	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1900030	05/10/2018	9.16	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1900030	05/10/2018	11.19	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1900030	05/10/2018	17.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1900030	05/10/2018	7.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1900030	05/10/2018	7.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326
PYRAMID SCHOOL PRODUCTS	1900030	05/10/2018	7.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1900030	05/10/2018	1.92	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1900030	05/10/2018	0.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1900030	05/10/2018	0.36	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660

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PYRAMID SCHOOL PRODUCTS	1900030	05/10/2018	3.54	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1900030	05/10/2018	1.75	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1900030	05/10/2018	25.45	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1900030	05/10/2018	0.55	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900030	05/10/2018	1.46	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900032	05/10/2018	32.34	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1900034	05/10/2018	44.76	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
SCHOOL SPECIALTY	1900027	05/10/2018	25.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1900027	05/10/2018	0.74	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1900028	05/10/2018	1.64	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1900028	05/10/2018	4.55	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1900028	05/10/2018	1.30	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1900028	05/10/2018	32.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
62	**FY 2019**		**804.72**					
ALL STATE FORD TRUCK SALES	1851685	05/10/2018	15.01	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
APOLLO OIL	1848242	04/25/2018	1,305.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR OTHER THAN FORD VEHICLE PINNACLE NO DRUM CHARGE MULTIGUARD VR #0603484
APOLLO OIL	1848742	04/27/2018	7,305.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK MUST BE API APPROVED PINNACLE RESOURCES VR #060018998
APOLLO OIL	1851104	05/08/2018	1,267.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX POLYFREEZE GLACIER GUARD NO DRUM CHARGE VR #99985454
APOLLO OIL	1851105	05/08/2018	9,740.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK MUST BE API APPROVED PINNACLE RESOURCES VR #060018998
APOLLO OIL	1851106	05/08/2018	760.20	VEHICLE MAINTENANCE	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX POLYFREEZE GLACIER GUARD NO DRUM CHARGE VR #99985454
APOLLO OIL	1851682	05/10/2018	896.97	VEHICLE MAINTENANCE	VM11097	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **

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BRUTE INC	1851342	05/09/2018	189.90	VEHICLE MAINTENANCE	VM11096	0697	900XS	DETERGENT, GENERAL PURPOSE FOR AUTO/TRUCK WASH CONCENTRATE 55 GAL DRUM BUS WASH CONCENTRATE BRUTE #LC201
BRUTE INC	1851342	05/09/2018	273.90	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
BUS PARTS WAREHOUSE	1848399	04/27/2018	64.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BUS PARTS WAREHOUSE	1848399	04/27/2018	15.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BYERLY FORD NISSAN INC	1851683	05/10/2018	3,887.40	VEHICLE MAINTENANCE	VM11097	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
BYERLY FORD NISSAN INC	1851683	05/10/2018	2,481.60	VEHICLE MAINTENANCE	VM11097	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
BYERLY FORD NISSAN INC	1851945	05/14/2018	3,161.62	VEHICLE MAINTENANCE	VM11097	0663	900XS	ENGINE **
BYERLY FORD NISSAN INC	1851945	05/14/2018	800.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
C R LAURENCE CO	1848148	04/25/2018	52.94	VEHICLE MAINTENANCE	VM11096	0663	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO	1848148	04/25/2018	16.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1851039	05/08/2018	92.01	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851039	05/08/2018	54.62	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851558	05/10/2018	17.94	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851558	05/10/2018	26.08	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851558	05/10/2018	11.23	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTRAL STATES BUS SALES INC	1849394	05/01/2018	121.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1849631	05/02/2018	111.94	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1850122	05/03/2018	30.86	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1850337	05/08/2018	184.52	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1850338	05/08/2018	184.52	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1851914	05/14/2018	182.64	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CLARKE POWER SERVICES INC	1850152	05/03/2018	203.33	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, FEE **
CLARKE POWER SERVICES INC	1850153	05/03/2018	203.33	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, FEE **
CUMMINS CROSSPOINT LLC	1848088	04/25/2018	28,851.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
CUMMINS CROSSPOINT LLC	1848140	04/25/2018	28,851.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
CUMMINS CROSSPOINT LLC	1851313	05/09/2018	28,851.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 WITHOUT AIR CONDITIONING.
CUMMINS CROSSPOINT LLC	1851315	05/09/2018	28,851.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 WITHOUT AIR CONDITIONING.
CUMMINS CROSSPOINT LLC	1851317	05/09/2018	28,851.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 WITHOUT AIR CONDITIONING.
CUMMINS CROSSPOINT LLC	1851318	05/09/2018	28,851.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 WITHOUT AIR CONDITIONING.
DIESEL INJECTION SERVICE CO INC	1847851	04/25/2018	417.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

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FLEET PRIDE INC	1851679	05/10/2018	150.00	VEHICLE MAINTENANCE	VM11097	0662	900XS	STEM, VALVE FOR TUBELESS RIMS, FOR CARS, TRUCKS AND BUSES, NEW, NON DEALER. (BID DISCOUNT IS 20% OFF LIST)**
HERITAGE CRYSTAL CLEAN LLC	1849547	05/01/2018	500.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, REMOVAL OF USED FILTERS (OIL, COOLANT AND FUEL). JCPS VR #1052A
HUBER TIRE CO	1848071	04/25/2018	7,400.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE **
KAESER COMPRESSORS INC	1852084	05/15/2018	1,197.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, FEE **
KOEHLER TIRE SUPPLY INC	1848070	04/25/2018	408.00	VEHICLE MAINTENANCE	VM11097	0662	900XS	TIRE, 215/55R16, STEEL BELTED RADIAL, HIGHWAY TREAD, TUBELESS. FSTN VR# 004042 VR: FSTN ALL SEASON
KOEHLER TIRE SUPPLY INC	1852004	05/14/2018	31,600.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE, 295/75R, 22.5, LOAD RANGE G, HIGHWAY TREAD, GOODYEAR VR #756817674 VR: GOODYEAR ENDURANCE RSA G. GOODYEAR #ENDURANCE RSA SERIES ONLY #756817674, NO SUBSTITUTE***
MANNING EQUIPMENT COMPANY	1849743	05/02/2018	912.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	1849743	05/02/2018	106.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	1849743	05/02/2018	54.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	1849743	05/02/2018	230.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NAPA GENUINE AUTO PARTS	1847723	04/25/2018	90.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, REPAIR **
NAPA GENUINE AUTO PARTS	1849469	05/01/2018	11.82	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1851704	05/10/2018	15.39	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1851704	05/10/2018	15.39	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NEILL LAVIELLE SUPPLY CO	1849761	05/02/2018	500.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
PROSYS INFORMATION SYSTEMS	1852149	05/15/2018	125.00	VEHICLE MAINTENANCE	VM11096	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
RHOMAR INDUSTRIES INC	1852005	05/14/2018	1,889.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PAINT, AUTOMOTIVE **
RHOMAR INDUSTRIES INC	1852005	05/14/2018	106.30	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THERMO KING OF INDIANA	1849196	05/01/2018	188.85	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRUCK PARTS AND SERVICE COMPAN	1851269	05/09/2018	96.36	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
TRUCK PARTS AND SERVICE COMPAN	1851270	05/09/2018	113.91	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
UHL TRUCK SALES OF KENTUCKIAN/	1850151	05/03/2018	985.55	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN/	1851680	05/10/2018	827.53	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN/	1851680	05/10/2018	78.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHAYNE SUPPLY COMPANY	1848038	04/25/2018	1,466.69	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1848038	04/25/2018	15.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1852008	05/14/2018	3,927.21	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
49	**FY**	**2018**	**260,190.24**					
BELLARMINE UNIVERSITY	1851701	05/10/2018	1,500.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0449	900XF	SERVICE, RENTAL **
BELLARMINE UNIVERSITY	1851701	05/10/2018	200.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0449	900XF	SERVICE, RENTAL **
CARDINAL OFFICE PRODUCTS	1851875	05/14/2018	170.22	WAGGENER TRADITIONAL HIGH SCHL	0512104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851875	05/14/2018	213.43	WAGGENER TRADITIONAL HIGH SCHL	0512104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851875	05/14/2018	213.43	WAGGENER TRADITIONAL HIGH SCHL	0512104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1851875	05/14/2018	213.43	WAGGENER TRADITIONAL HIGH SCHL	0512104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1851504	05/10/2018	350.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851634	05/10/2018	17.46	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851634	05/10/2018	17.46	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851634	05/10/2018	18.86	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851634	05/10/2018	15.39	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
ECS SOUTHEAST LLP	1850710	05/07/2018	4,200.00	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	918XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
IUPUI SCHOOL OF SCIENCE	1851811	05/11/2018	3,200.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0338	348D	SERVICE, TRAINING **
JKM TRAINING INC	1851152	05/09/2018	558.35	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KIDSCLOTHES INC	1852026	05/14/2018	2.40	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852026	05/14/2018	4.80	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852026	05/14/2018	2.40	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852026	05/14/2018	2.40	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852026	05/14/2018	9.60	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852026	05/14/2018	9.60	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852026	05/14/2018	2.40	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852026	05/14/2018	9.60	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852026	05/14/2018	9.60	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852026	05/14/2018	9.60	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852026	05/14/2018	9.60	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125D	CLOTHING, MISCELLANEOUS **
PCM SALES INC	1852033	05/14/2018	1,108.92	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	078CA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SCHOOL HEALTH CORPORATION	1849202	04/30/2018	189.30	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1849202	04/30/2018	61.16	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1851003	05/08/2018	45.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1851003	05/08/2018	39.83	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1851876	05/14/2018	96.91	WAGGENER TRADITIONAL HIGH SCHL	0512104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1851876	05/14/2018	25.24	WAGGENER TRADITIONAL HIGH SCHL	0512104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1851876	05/14/2018	66.42	WAGGENER TRADITIONAL HIGH SCHL	0512104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HOUSE TECHNOLOGY	1852150	05/15/2018	995.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SHIVELY SPORTING GOODS	1849071	04/30/2018	1,085.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SHIRT **
SHIVELY SPORTING GOODS	1849071	04/30/2018	910.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SHIRT **
TEACHERS DISCOVERY	1851004	05/08/2018	14.95	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
TEACHERS DISCOVERY	1851004	05/08/2018	14.95	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
TEACHERS DISCOVERY	1851004	05/08/2018	14.95	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
TEACHERS DISCOVERY	1851004	05/08/2018	23.58	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BOOK **
TEACHERS DISCOVERY	1851004	05/08/2018	33.58	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BOOK **
TEACHERS DISCOVERY	1851004	05/08/2018	6.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
TEACHERS DISCOVERY	1851004	05/08/2018	12.96	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRIPLE AC AWARDS INC	1851503	05/10/2018	253.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	PLAQUE **
TRIPLE AC AWARDS INC	1851503	05/10/2018	56.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	PLAQUE **
ZSPACE INC	1848564	04/26/2018	3,599.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0734	348D	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
ZSPACE INC	1848564	04/26/2018	1,100.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0650	348D	SOFTWARE **
17	**FY**	**2018**	**20,711.78**					
CARMICHAELS BOOKSTORE LLC	1851877	05/14/2018	531.72	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	160C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851877	05/14/2018	1,056.57	WALLER-WILLIAMS ENVIRONMENTAL	0341170	0643		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
HILLYARD KENTUCKY	1851505	05/10/2018	111.09	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
PCM SALES INC	1852034	05/14/2018	515.10	WALLER-WILLIAMS ENVIRONMENTAL	0341013	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1848889	04/27/2018	19.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1848889	04/27/2018	50.95	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
U S POSTAL SERVICE	1851172	05/09/2018	300.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0531	900XS	SERVICE, POSTAGE/POSTAL **
5	**FY**	**2018**	**3,258.28**					
ALAN HYMAN ENTERPRISES INC	1852292	05/15/2018	22.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1852292	05/15/2018	22.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOOR) **
ALAN HYMAN ENTERPRISES INC	1852292	05/15/2018	26.40	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOOR) **
ALAN HYMAN ENTERPRISES INC	1852292	05/15/2018	22.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOOR) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	1852292	05/15/2018	13.20	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOOR) **
BREAKOUT EDU	1851187	05/09/2018	275.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CARDINAL OFFICE PRODUCTS	1851506	05/10/2018	138.32	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851506	05/10/2018	32.18	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851506	05/10/2018	213.04	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851506	05/10/2018	131.76	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851506	05/10/2018	152.98	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851506	05/10/2018	152.98	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851506	05/10/2018	152.98	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851506	05/10/2018	254.08	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1852285	05/15/2018	14.10	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125D	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1852285	05/15/2018	7.05	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125D	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR# WAU49121
COMPLETE PRINTER SOURCE	1852285	05/15/2018	7.05	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125D	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT GREEN 250 SHEET/PK NEENAH VR# WAU49161
COMPLETE PRINTER SOURCE	1852285	05/15/2018	7.05	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125D	PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB LIGHT YELLOW 250 SHEETS/PK NEENAH VR# WAU49141
HILLYARD KENTUCKY	1851061	05/08/2018	60.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KENTUCKY SCHOOL SERVICE	1849406	05/01/2018	16.13	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849406	05/01/2018	16.13	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849406	05/01/2018	16.13	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849406	05/01/2018	25.69	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849406	05/01/2018	71.98	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849406	05/01/2018	10.30	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849406	05/01/2018	23.98	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849406	05/01/2018	23.98	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1852246	05/15/2018	28.98	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849268	05/01/2018	8.36	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849268	05/01/2018	37.19	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849268	05/01/2018	20.45	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849268	05/01/2018	3.71	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849268	05/01/2018	27.89	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849268	05/01/2018	27.88	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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LAKESHORE LEARNING MATERIALS	1849268	05/01/2018	18.59	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849268	05/01/2018	27.89	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LANG COMPANY	1848483	04/26/2018	534.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LOWES #705 SOUTHWEST	1850115	05/03/2018	7.11	WATSON LANE ELEMENTARY SCHOOL	0692088	0698	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES #705 SOUTHWEST	1850115	05/03/2018	7.24	WATSON LANE ELEMENTARY SCHOOL	0692088	0698	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MILLER TRANSPORTATION	1850764	05/07/2018	615.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1851188	05/09/2018	25.56	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1852287	05/15/2018	42.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125D	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1852287	05/15/2018	11.50	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125D	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PROSYS INFORMATION SYSTEMS	1848170	04/25/2018	700.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP PROBOOK 440 G5, INTEL PENTIUM i5-8250U PROCESSOR, 8GB MEMORY, 256GB M2 SATA-3 TLC HARD DRIVE, USB KEYBORAD, USB MOUSE, WINDOWS 10 PRO, 1 YR DEPOT WARRANTY PLUS ADDITIONAL 3 YEAR ONSITE WARRANTY #UK707E (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1848170	04/25/2018	1,492.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G3 PROBOOK, INTEL CORE i5 PROCESSOR, 14" HD LED, 8GB, 256GB SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, DVD-ROM, INTEL 8265 AC 2X2 NVP +BT 4.2, 1 YR DEPOT WARRANTY PLUS ADDITIONAL 3 YEAR U4395E
PYRAMID SCHOOL PRODUCTS	1848890	04/27/2018	50.32	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1852281	05/15/2018	10.72	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125D	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1852281	05/15/2018	0.80	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125D	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1852281	05/15/2018	57.77	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
SCANTEX BUSINESS SYSTEMS	1851186	05/09/2018	364.50	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE.
SCHOOL SPECIALTY	1850705	05/07/2018	26.40	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK VR#084410
U S POSTAL SERVICE	1851507	05/10/2018	600.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0531	900XF	SERVICE, POSTAGE/POSTAL **
19	**FY**	**2018**	**6,660.60**					
APPLE COMPUTER INC	1852035	05/14/2018	3,730.00	WATTERSON ELEMENTARY SCHOOL	0722170	0734	310C	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1851057	05/08/2018	60.44	WATTERSON ELEMENTARY SCHOOL	0722170	0734	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851057	05/08/2018	60.44	WATTERSON ELEMENTARY SCHOOL	0722170	0734	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ETA HAND2MIND	1849319	05/01/2018	76.07	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ETA HAND2MIND	1849319	05/01/2018	101.83	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1849319	05/01/2018	4.07	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1849319	05/01/2018	203.87	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1849319	05/01/2018	101.66	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1849319	05/01/2018	21.24	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1849319	05/01/2018	21.24	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1849319	05/01/2018	18.66	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1849319	05/01/2018	21.24	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1849319	05/01/2018	21.24	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1849319	05/01/2018	25.48	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1849319	05/01/2018	25.48	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1849319	05/01/2018	25.48	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1849319	05/01/2018	16.99	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1849319	05/01/2018	13.59	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1849319	05/01/2018	13.59	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1849319	05/01/2018	13.56	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1849319	05/01/2018	13.56	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1849319	05/01/2018	16.96	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1849319	05/01/2018	27.92	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
FOLLETT SCHOOL SOLUTIONS	1848654	04/27/2018	2,993.46	WATTERSON ELEMENTARY SCHOOL	0722170	0641	160D	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1848655	04/27/2018	113.55	WATTERSON ELEMENTARY SCHOOL	0721059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1848656	04/27/2018	40.52	WATTERSON ELEMENTARY SCHOOL	0722170	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1848657	04/27/2018	382.43	WATTERSON ELEMENTARY SCHOOL	0722170	0641	310D	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
HILLYARD KENTUCKY	1849329	05/01/2018	9.36	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1849329	05/01/2018	21.84	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1849329	05/01/2018	20.00	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
LAKESHORE LEARNING MATERIALS	1850675	05/07/2018	139.41	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850675	05/07/2018	139.41	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850675	05/07/2018	139.41	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850675	05/07/2018	14.84	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850675	05/07/2018	9.29	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1850675	05/07/2018	9.29	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1849317	05/01/2018	35.98	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1852288	05/15/2018	78.20	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125D	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PREMIER AGENDAS	1849321	05/01/2018	533.00	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1849321	05/01/2018	512.50	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	BOOK, AGENDA ELEMENTARY (8" X 10") **

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PYRAMID SCHOOL PRODUCTS	1851508	05/10/2018	25.44	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
PYRAMID SCHOOL PRODUCTS	1851509	05/10/2018	103.50	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1851509	05/10/2018	23.02	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
PYRAMID SCHOOL PRODUCTS	1851509	05/10/2018	53.00	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1851509	05/10/2018	107.85	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
ROCHESTER 100 INC	1849326	05/01/2018	318.00	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1849326	05/01/2018	150.00	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1849326	05/01/2018	150.00	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1849326	05/01/2018	150.00	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1849326	05/01/2018	162.00	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1850255	05/03/2018	252.90	WATTERSON ELEMENTARY SCHOOL	0721987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED #F5472K LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
SCHOOL SPECIALTY	1850720	05/07/2018	7.20	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1850720	05/07/2018	7.20	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1850720	05/07/2018	7.20	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1850720	05/07/2018	19.80	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1850720	05/07/2018	5.50	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1850720	05/07/2018	20.50	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1850720	05/07/2018	5.70	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1850720	05/07/2018	5.50	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1850720	05/07/2018	5.50	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1850720	05/07/2018	7.10	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1850720	05/07/2018	6.20	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1850720	05/07/2018	18.20	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469

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SCHOOL SPECIALTY	1850720	05/07/2018	4.00	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1850720	05/07/2018	13.80	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9907 VR #201199
SCHOOL SPECIALTY	1850720	05/07/2018	10.60	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON CORP #7407 VR #201217
SCHOOL SPECIALTY	1850720	05/07/2018	10.60	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON CORP #8407 VR #201202
SCHOOL SPECIALTY	1850720	05/07/2018	5.70	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON CORP #6707 VR #201211
SCHOOL SPECIALTY	1850720	05/07/2018	10.60	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8007 VR #1506477
SCHOOL SPECIALTY	1851415	05/09/2018	308.50	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851415	05/09/2018	10.55	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851415	05/09/2018	123.14	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851415	05/09/2018	96.74	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851415	05/09/2018	22.90	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851415	05/09/2018	44.02	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851415	05/09/2018	38.93	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851415	05/09/2018	21.31	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851415	05/09/2018	15.10	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1851045	05/08/2018	123.50	WATTERSON ELEMENTARY SCHOOL	0721121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
20	**FY**	**2018**	**12,298.40**					
CARDINAL OFFICE PRODUCTS	1900263	05/14/2018	76.49	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900263	05/14/2018	76.49	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900263	05/14/2018	76.49	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900263	05/14/2018	65.88	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
20	**FY**	**2019**	**295.35**					
ACADEMIC EDGE INC	1851880	05/14/2018	5,500.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310C	SOFTWARE **
APPLE COMPUTER INC	1852155	05/15/2018	598.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0734	310C	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1852155	05/15/2018	158.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0734	310C	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
BLUE MEDIA SUPPLY INC	1851354	05/09/2018	286.53	WELLINGTON ELEMENTARY SCHOOL	1162170	0734	310C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1851173	05/09/2018	39.22	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851173	05/09/2018	5.40	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851173	05/09/2018	5.40	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1851173	05/09/2018	5.40	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851173	05/09/2018	5.40	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851174	05/09/2018	298.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1851511	05/10/2018	425.32	WELLINGTON ELEMENTARY SCHOOL	1162053	0643	140D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851511	05/10/2018	159.49	WELLINGTON ELEMENTARY SCHOOL	1162053	0643	140D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851511	05/10/2018	691.47	WELLINGTON ELEMENTARY SCHOOL	1162053	0643	140D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
HOUGHTON MIFFLIN HARCOURT SCH	1851884	05/14/2018	300.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	120D	SOFTWARE **
KENTUCKY SCHOOL SERVICE	1849407	05/01/2018	11.19	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849407	05/01/2018	69.59	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849407	05/01/2018	10.39	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849407	05/01/2018	10.87	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849407	05/01/2018	23.99	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849407	05/01/2018	19.99	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849407	05/01/2018	19.96	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849407	05/01/2018	39.96	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849407	05/01/2018	19.99	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849407	05/01/2018	19.99	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849407	05/01/2018	42.36	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849407	05/01/2018	24.79	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849407	05/01/2018	9.59	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849407	05/01/2018	9.59	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849407	05/01/2018	11.99	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849407	05/01/2018	17.59	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849407	05/01/2018	19.99	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849407	05/01/2018	81.60	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1849407	05/01/2018	10.39	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1850668	05/07/2018	83.98	WELLINGTON ELEMENTARY SCHOOL	1161121	0650	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849366	05/01/2018	10.54	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849366	05/01/2018	10.54	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849366	05/01/2018	24.47	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849366	05/01/2018	24.47	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849366	05/01/2018	16.66	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849366	05/01/2018	8.82	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849366	05/01/2018	8.82	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849366	05/01/2018	13.20	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849366	05/01/2018	16.38	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849366	05/01/2018	7.88	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849366	05/01/2018	20.80	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849366	05/01/2018	35.91	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849366	05/01/2018	32.62	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849367	05/01/2018	20.27	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849367	05/01/2018	17.57	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1849367	05/01/2018	17.57	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849367	05/01/2018	94.61	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849367	05/01/2018	7.18	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849367	05/01/2018	14.36	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849367	05/01/2018	9.91	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849367	05/01/2018	9.91	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849367	05/01/2018	9.91	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849367	05/01/2018	9.91	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849367	05/01/2018	26.46	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
PIONEER VALLEY EDUCATIONAL PRE	1852085	05/15/2018	0.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310C	POSTER **
PIONEER VALLEY EDUCATIONAL PRE	1852085	05/15/2018	7,695.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310C	KIT, TEACHING **
PLAY THERAPY SUPPLY CO	1852152	05/15/2018	54.95	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064DI	GAME **
PLAY THERAPY SUPPLY CO	1852152	05/15/2018	54.95	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064DI	GAME **
PLAY THERAPY SUPPLY CO	1852152	05/15/2018	23.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064DI	GAME **
PLAY THERAPY SUPPLY CO	1852152	05/15/2018	79.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064DI	GAME **
PLAY THERAPY SUPPLY CO	1852152	05/15/2018	42.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	064DI	BOOK **
PLAY THERAPY SUPPLY CO	1852152	05/15/2018	25.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	064DI	BOOK **
PLAY THERAPY SUPPLY CO	1852152	05/15/2018	14.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064DI	GAME **
PLAY THERAPY SUPPLY CO	1852152	05/15/2018	44.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064DI	GAME **
PLAY THERAPY SUPPLY CO	1852152	05/15/2018	49.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064DI	GAME **
PLAY THERAPY SUPPLY CO	1852152	05/15/2018	39.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064DI	GAME **
PLAY THERAPY SUPPLY CO	1852152	05/15/2018	32.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	064DI	BOOK **
PLAY THERAPY SUPPLY CO	1852152	05/15/2018	17.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064DI	GAME **
PLAY THERAPY SUPPLY CO	1852152	05/15/2018	0.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064DI	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1851442	05/09/2018	99.95	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1852154	05/15/2018	306.83	WELLINGTON ELEMENTARY SCHOOL	1161121	0650	900XA	TEACHING, AIDS & SUPPLIES **
THERAPY SHOPPE	1852153	05/15/2018	59.97	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064CI	SUPPLIES, MISCELLANEOUS TEACHING **
THERAPY SHOPPE	1852153	05/15/2018	65.97	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064CI	SUPPLIES, MISCELLANEOUS TEACHING **
THERAPY SHOPPE	1852153	05/15/2018	24.95	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064CI	SUPPLIES, MISCELLANEOUS TEACHING **
THERAPY SHOPPE	1852153	05/15/2018	15.09	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	064DI	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TREASURE BAY PUBLISHERS	1852114	05/15/2018	179.77	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310DM	BACKPACK, STUDENT**
TREASURE BAY PUBLISHERS	1852114	05/15/2018	1,437.12	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310DM	BOOK **
TREASURE BAY PUBLISHERS	1852114	05/15/2018	0.00	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310DM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
17	**FY**	**2018**	**19,873.44**					
CARDINAL OFFICE PRODUCTS	1848152	04/25/2018	14.26	WESTERN DAY TREATMENT	1102121	0610	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848152	04/25/2018	32.98	WESTERN DAY TREATMENT	1102121	0610	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848311	04/25/2018	259.53	WESTERN DAY TREATMENT	1101121	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1848311	04/25/2018	665.22	WESTERN DAY TREATMENT	1101121	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1848313	04/25/2018	137.52	WESTERN DAY TREATMENT	1102121	0610	103D	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1848313	04/25/2018	15.84	WESTERN DAY TREATMENT	1102121	0610	103D	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW GOVERNMENT INC	1848356	04/26/2018	589.00	WESTERN DAY TREATMENT	1102121	0734	103D	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE M710S SFF, INTEL CORE i5-7400 PROCESSOR, 500GB, 8GB MEMORY, DVD DRIVE, USB OPTICAL MOUSE, USB KEYBOARD, WIN 10 PRO, 3 YR ONSITE WARRANTY
CDW GOVERNMENT INC	1848356	04/26/2018	99.00	WESTERN DAY TREATMENT	1102121	0734	103D	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
COMPLETE PRINTER SOURCE	1848312	04/25/2018	7.48	WESTERN DAY TREATMENT	1102121	0610	103D	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1848312	04/25/2018	17.64	WESTERN DAY TREATMENT	1102121	0610	103D	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
KURTZ BROS INC	1850249	05/03/2018	8.42	WESTERN DAY TREATMENT	1102121	0610	103D	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1850249	05/03/2018	1.72	WESTERN DAY TREATMENT	1102121	0610	103D	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
PCM SALES INC	1852041	05/14/2018	764.68	WESTERN DAY TREATMENT	1101121	0734	103X	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PROSYS INFORMATION SYSTEMS	1850538	05/04/2018	445.20	WESTERN DAY TREATMENT	1101121	0734	103X	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G3 PROBOOK, INTEL CORE i5 PROCESSOR, 14" HD LED, 8GB, 256GB SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, DVD-ROM, INTEL 8265 AC 2X2 NVP +BT 4.2, 1 YR DEPOT WARRANTY PLUS ADDITIONAL 3 YEAR U4395E
PYRAMID SCHOOL PRODUCTS	1848310	04/25/2018	5.30	WESTERN DAY TREATMENT	1102121	0610	103D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1848310	04/25/2018	22.32	WESTERN DAY TREATMENT	1102121	0610	103D	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1848310	04/25/2018	22.32	WESTERN DAY TREATMENT	1102121	0610	103D	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326
PYRAMID SCHOOL PRODUCTS	1848310	04/25/2018	8.90	WESTERN DAY TREATMENT	1102121	0610	103D	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1848310	04/25/2018	11.50	WESTERN DAY TREATMENT	1102121	0610	103D	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK APC VR #140P100
PYRAMID SCHOOL PRODUCTS	1848310	04/25/2018	30.30	WESTERN DAY TREATMENT	1102121	0610	103D	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1848310	04/25/2018	22.38	WESTERN DAY TREATMENT	1102121	0610	103D	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1848310	04/25/2018	2.90	WESTERN DAY TREATMENT	1102121	0610	103D	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1848310	04/25/2018	6.80	WESTERN DAY TREATMENT	1102121	0610	103D	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708

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PYRAMID SCHOOL PRODUCTS	1848310	04/25/2018	6.95	WESTERN DAY TREATMENT	1102121	0610	103D	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16 COUNT TUCK BOX ASSORTED COLORS CRAYOLA #52-5817
PYRAMID SCHOOL PRODUCTS	1848310	04/25/2018	20.38	WESTERN DAY TREATMENT	1102121	0610	103D	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
SCHOLASTIC MAGAZINES	1848151	04/25/2018	57.50	WESTERN DAY TREATMENT	1102121	0642	103D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1848151	04/25/2018	57.50	WESTERN DAY TREATMENT	1102121	0642	103D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1848151	04/25/2018	57.50	WESTERN DAY TREATMENT	1102121	0642	103D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1848151	04/25/2018	57.50	WESTERN DAY TREATMENT	1102121	0642	103D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1848151	04/25/2018	23.00	WESTERN DAY TREATMENT	1102121	0642	103D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HOUSE TECHNOLOGY	1848355	04/26/2018	3,000.00	WESTERN DAY TREATMENT	1102170	0739	040CD	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1848355	04/26/2018	1,078.20	WESTERN DAY TREATMENT	1102121	0734	103D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1848355	04/26/2018	679.00	WESTERN DAY TREATMENT	1102121	0734	103D	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1848817	04/27/2018	16.76	WESTERN DAY TREATMENT	1102121	0610	103D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848817	04/27/2018	157.80	WESTERN DAY TREATMENT	1102121	0610	103D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1848817	04/27/2018	24.41	WESTERN DAY TREATMENT	1102121	0610	103D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850245	05/03/2018	14.77	WESTERN DAY TREATMENT	1102121	0610	103D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850245	05/03/2018	46.72	WESTERN DAY TREATMENT	1102121	0610	103D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850245	05/03/2018	9.48	WESTERN DAY TREATMENT	1102121	0610	103D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850245	05/03/2018	82.75	WESTERN DAY TREATMENT	1102121	0610	103D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850245	05/03/2018	46.52	WESTERN DAY TREATMENT	1102121	0610	103D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850245	05/03/2018	27.52	WESTERN DAY TREATMENT	1102121	0610	103D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850246	05/03/2018	11.81	WESTERN DAY TREATMENT	1102121	0610	103D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850246	05/03/2018	19.65	WESTERN DAY TREATMENT	1102121	0610	103D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850246	05/03/2018	32.85	WESTERN DAY TREATMENT	1102121	0610	103D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850246	05/03/2018	16.49	WESTERN DAY TREATMENT	1102121	0610	103D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850246	05/03/2018	2.17	WESTERN DAY TREATMENT	1102121	0610	103D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850246	05/03/2018	7.88	WESTERN DAY TREATMENT	1102121	0610	103D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850246	05/03/2018	7.45	WESTERN DAY TREATMENT	1102121	0610	103D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850246	05/03/2018	7.45	WESTERN DAY TREATMENT	1102121	0610	103D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850246	05/03/2018	7.45	WESTERN DAY TREATMENT	1102121	0610	103D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850246	05/03/2018	178.46	WESTERN DAY TREATMENT	1102121	0610	103D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1850247	05/03/2018	43.09	WESTERN DAY TREATMENT	1102121	0610	103D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850247	05/03/2018	27.36	WESTERN DAY TREATMENT	1102121	0610	103D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850247	05/03/2018	11.54	WESTERN DAY TREATMENT	1102121	0610	103D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850247	05/03/2018	18.47	WESTERN DAY TREATMENT	1102121	0610	103D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850258	05/03/2018	355.19	WESTERN DAY TREATMENT	1101121	0733	103X	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41361878 VR #1362505 COLORS: BLACK, CHARCOAL, DOVE GRAY, PUTTY, TROPIC SAND (SPECIFY COLOR) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1848799	04/27/2018	75.04	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849645	05/02/2018	18.13	WESTERN HIGH SCHOOL	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849645	05/02/2018	8.46	WESTERN HIGH SCHOOL	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849645	05/02/2018	18.88	WESTERN HIGH SCHOOL	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HERO K12	1848798	04/27/2018	320.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT/SUPPLIES, HERO K12
HERO K12	1848798	04/27/2018	18.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1852247	05/15/2018	100.00	WESTERN HIGH SCHOOL	0842104	0610	125D	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
NATIONAL ART & SCHOOL SUPPLIES	1852289	05/15/2018	33.48	WESTERN HIGH SCHOOL	0842104	0610	125D	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1852289	05/15/2018	6.27	WESTERN HIGH SCHOOL	0842104	0610	125D	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1852282	05/15/2018	112.00	WESTERN HIGH SCHOOL	0842104	0610	125D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1852282	05/15/2018	89.00	WESTERN HIGH SCHOOL	0842104	0610	125D	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
6	**FY**	**2018**	**799.26**					
AMERICAN ALLIANCE FOR THEATRE	1851153	05/09/2018	1,920.00	WESTERN MIDDLE SCHOOL	7102219	0338	045DB	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN ALLIANCE FOR THEATRE	1851153	05/09/2018	905.00	WESTERN MIDDLE SCHOOL	7102219	0349	045DB	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
APPLING RENEE	1851635	05/10/2018	675.00	WESTERN MIDDLE SCHOOL	7102104	0349	125D	SERVICE, GROUP MENTORING (7495) ***
BRAINPOP	1852245	05/15/2018	2,490.00	WESTERN MIDDLE SCHOOL	7102219	0650	460A	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1851189	05/09/2018	12.83	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851189	05/09/2018	11.83	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851189	05/09/2018	27.70	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851189	05/09/2018	18.92	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851189	05/09/2018	21.20	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851189	05/09/2018	25.18	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851189	05/09/2018	17.84	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851189	05/09/2018	11.88	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851189	05/09/2018	5.58	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851189	05/09/2018	14.86	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851189	05/09/2018	138.46	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1851176	05/09/2018	773.04	WESTERN MIDDLE SCHOOL	7102170	0643	460A	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1851176	05/09/2018	773.04	WESTERN MIDDLE SCHOOL	7102170	0643	460A	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851176	05/09/2018	500.04	WESTERN MIDDLE SCHOOL	7102170	0643	460A	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851176	05/09/2018	591.04	WESTERN MIDDLE SCHOOL	7102170	0643	460A	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851176	05/09/2018	409.04	WESTERN MIDDLE SCHOOL	7102170	0643	460A	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851176	05/09/2018	409.04	WESTERN MIDDLE SCHOOL	7102170	0643	460A	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851176	05/09/2018	711.90	WESTERN MIDDLE SCHOOL	7102170	0643	460A	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851176	05/09/2018	864.04	WESTERN MIDDLE SCHOOL	7102170	0643	460A	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851176	05/09/2018	136.39	WESTERN MIDDLE SCHOOL	7102170	0643	460A	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851176	05/09/2018	440.75	WESTERN MIDDLE SCHOOL	7102170	0643	460A	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851176	05/09/2018	416.25	WESTERN MIDDLE SCHOOL	7102170	0643	460A	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851176	05/09/2018	269.25	WESTERN MIDDLE SCHOOL	7102170	0643	460A	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851176	05/09/2018	118.93	WESTERN MIDDLE SCHOOL	7102170	0643	460A	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851176	05/09/2018	363.54	WESTERN MIDDLE SCHOOL	7102170	0643	460A	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851176	05/09/2018	680.22	WESTERN MIDDLE SCHOOL	7102170	0643	460A	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851176	05/09/2018	363.54	WESTERN MIDDLE SCHOOL	7102170	0643	460A	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851176	05/09/2018	773.04	WESTERN MIDDLE SCHOOL	7102170	0643	460A	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851386	05/09/2018	379.52	WESTERN MIDDLE SCHOOL	7102170	0643	460A	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851386	05/09/2018	303.52	WESTERN MIDDLE SCHOOL	7102170	0643	460A	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851386	05/09/2018	332.02	WESTERN MIDDLE SCHOOL	7102170	0643	460A	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851386	05/09/2018	303.52	WESTERN MIDDLE SCHOOL	7102170	0643	460A	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851386	05/09/2018	322.52	WESTERN MIDDLE SCHOOL	7102170	0643	460A	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851386	05/09/2018	343.00	WESTERN MIDDLE SCHOOL	7102170	0643	460A	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851386	05/09/2018	139.86	WESTERN MIDDLE SCHOOL	7102170	0643	460A	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851386	05/09/2018	181.86	WESTERN MIDDLE SCHOOL	7102170	0643	460A	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851386	05/09/2018	53.20	WESTERN MIDDLE SCHOOL	7102170	0643	460A	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851386	05/09/2018	195.86	WESTERN MIDDLE SCHOOL	7102170	0643	460A	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851386	05/09/2018	111.86	WESTERN MIDDLE SCHOOL	7102170	0643	460A	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1851386	05/09/2018	66.32	WESTERN MIDDLE SCHOOL	7102170	0643	460A	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851514	05/10/2018	1,852.50	WESTERN MIDDLE SCHOOL	7102170	0643	460A	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851514	05/10/2018	379.52	WESTERN MIDDLE SCHOOL	7102170	0643	460A	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851514	05/10/2018	1,187.50	WESTERN MIDDLE SCHOOL	7102170	0643	460A	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851514	05/10/2018	303.52	WESTERN MIDDLE SCHOOL	7102170	0643	460A	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851514	05/10/2018	332.02	WESTERN MIDDLE SCHOOL	7102170	0643	460A	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851514	05/10/2018	303.52	WESTERN MIDDLE SCHOOL	7102170	0643	460A	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851514	05/10/2018	313.48	WESTERN MIDDLE SCHOOL	7102170	0643	460A	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851514	05/10/2018	340.00	WESTERN MIDDLE SCHOOL	7102170	0643	460A	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851514	05/10/2018	329.37	WESTERN MIDDLE SCHOOL	7102170	0643	460A	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851514	05/10/2018	318.75	WESTERN MIDDLE SCHOOL	7102170	0643	460A	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851514	05/10/2018	474.32	WESTERN MIDDLE SCHOOL	7102170	0643	460A	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1849273	05/01/2018	1,242.12	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1849420	05/01/2018	590.59	WESTERN MIDDLE SCHOOL	7102170	0610	460A	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1852295	05/15/2018	171.90	WESTERN MIDDLE SCHOOL	7102104	0610	125D	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1852295	05/15/2018	21.09	WESTERN MIDDLE SCHOOL	7102104	0610	125D	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) NEWELL #24415 VR #027306
COMPLETE PRINTER SOURCE	1849271	05/01/2018	28.20	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1849271	05/01/2018	28.20	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR# WAU49121
COMPLETE PRINTER SOURCE	1849271	05/01/2018	14.10	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT GREEN 250 SHEET/PK NEENAH VR# WAU49161
COMPLETE PRINTER SOURCE	1849271	05/01/2018	14.10	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB LIGHT YELLOW 250 SHEETS/PK NEENAH VR# WAU49141
COMPLETE PRINTER SOURCE	1849271	05/01/2018	40.28	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100 SHEETS/PK SOUTHWORTH VR# SOUP984CK
COMPLETE PRINTER SOURCE	1849271	05/01/2018	29.40	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1852286	05/15/2018	34.50	WESTERN MIDDLE SCHOOL	7102104	0610	125D	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	1852286	05/15/2018	34.50	WESTERN MIDDLE SCHOOL	7102104	0610	125D	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1852286	05/15/2018	34.50	WESTERN MIDDLE SCHOOL	7102104	0610	125D	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1852286	05/15/2018	34.50	WESTERN MIDDLE SCHOOL	7102104	0610	125D	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1852286	05/15/2018	34.50	WESTERN MIDDLE SCHOOL	7102104	0610	125D	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1852286	05/15/2018	34.50	WESTERN MIDDLE SCHOOL	7102104	0610	125D	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1852286	05/15/2018	47.50	WESTERN MIDDLE SCHOOL	7102104	0610	125D	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
COMPLETE PRINTER SOURCE	1852286	05/15/2018	14.10	WESTERN MIDDLE SCHOOL	7102104	0610	125D	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR# WAU49121
COMPLETE PRINTER SOURCE	1852286	05/15/2018	13.20	WESTERN MIDDLE SCHOOL	7102104	0610	125D	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR# WAU82331
COMPLETE PRINTER SOURCE	1852286	05/15/2018	14.10	WESTERN MIDDLE SCHOOL	7102104	0610	125D	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT GREEN 250 SHEET/PK NEENAH VR# WAU49161
HOLIDAY WORLD	1851175	05/09/2018	4,397.80	WESTERN MIDDLE SCHOOL	7102170	0894	460A	SERVICE, FIELD TRIP ADMISSION/FEE **
HOUGHTON MIFFLIN HARCOURT SCH	1851702	05/10/2018	688.50	WESTERN MIDDLE SCHOOL	7102170	0644	460A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1851702	05/10/2018	72.29	WESTERN MIDDLE SCHOOL	7102170	0644	460A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1851703	05/10/2018	429.00	WESTERN MIDDLE SCHOOL	7102170	0644	460A	SUPPLIES, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCH	1851703	05/10/2018	1,377.00	WESTERN MIDDLE SCHOOL	7102170	0644	460A	SUPPLIES, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCH	1851703	05/10/2018	371.00	WESTERN MIDDLE SCHOOL	7102170	0644	460A	SUPPLIES, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCH	1851703	05/10/2018	371.00	WESTERN MIDDLE SCHOOL	7102170	0644	460A	SUPPLIES, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCH	1851703	05/10/2018	267.54	WESTERN MIDDLE SCHOOL	7102170	0644	460A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1852086	05/15/2018	8,013.80	WESTERN MIDDLE SCHOOL	7102170	0644	460A	TEXTBOOK, ELEMENTS OF LANGUAGE, SECOND COURSE (2004) GRADE 8
HOUGHTON MIFFLIN HARCOURT SCH	1852086	05/15/2018	706.70	WESTERN MIDDLE SCHOOL	7102170	0644	460A	TEXTBOOK, ELEMENTS OF LANGUAGE, SECOND COURSE (2004) GRADE 8
HOUGHTON MIFFLIN HARCOURT SCH	1852086	05/15/2018	137.70	WESTERN MIDDLE SCHOOL	7102170	0644	460A	TEXTBOOK, ELEMENTS OF LANGUAGE, SECOND COURSE (2004) GRADE 8
HOUGHTON MIFFLIN HARCOURT SCH	1852086	05/15/2018	442.91	WESTERN MIDDLE SCHOOL	7102170	0644	460A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCMSCA	1851060	05/08/2018	60.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1852248	05/15/2018	50.00	WESTERN MIDDLE SCHOOL	7102104	0610	125D	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912

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KURTZ BROS INC	1852248	05/15/2018	50.00	WESTERN MIDDLE SCHOOL	7102104	0610	125D	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1852248	05/15/2018	25.00	WESTERN MIDDLE SCHOOL	7102104	0610	125D	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1852248	05/15/2018	5.61	WESTERN MIDDLE SCHOOL	7102104	0610	125D	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1852248	05/15/2018	5.61	WESTERN MIDDLE SCHOOL	7102104	0610	125D	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1852248	05/15/2018	5.61	WESTERN MIDDLE SCHOOL	7102104	0610	125D	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1852248	05/15/2018	5.61	WESTERN MIDDLE SCHOOL	7102104	0610	125D	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1852248	05/15/2018	5.61	WESTERN MIDDLE SCHOOL	7102104	0610	125D	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1852248	05/15/2018	5.61	WESTERN MIDDLE SCHOOL	7102104	0610	125D	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1852248	05/15/2018	5.61	WESTERN MIDDLE SCHOOL	7102104	0610	125D	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	1852290	05/15/2018	67.20	WESTERN MIDDLE SCHOOL	7102104	0610	125D	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1852290	05/15/2018	27.84	WESTERN MIDDLE SCHOOL	7102104	0610	125D	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1852290	05/15/2018	22.32	WESTERN MIDDLE SCHOOL	7102104	0610	125D	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1852290	05/15/2018	42.00	WESTERN MIDDLE SCHOOL	7102104	0610	125D	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1852290	05/15/2018	14.64	WESTERN MIDDLE SCHOOL	7102104	0610	125D	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. X-ACTO VR #1001
PYRAMID SCHOOL PRODUCTS	1848891	04/27/2018	20.36	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1848891	04/27/2018	21.56	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1848891	04/27/2018	53.90	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1848891	04/27/2018	53.55	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1848891	04/27/2018	38.25	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1848891	04/27/2018	2.40	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1848891	04/27/2018	35.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1848891	04/27/2018	44.25	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1848891	04/27/2018	135.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1848891	04/27/2018	305.70	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1848891	04/27/2018	195.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1848891	04/27/2018	73.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1848891	04/27/2018	22.60	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1848891	04/27/2018	74.40	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1848891	04/27/2018	230.20	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B

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PYRAMID SCHOOL PRODUCTS	1848891	04/27/2018	177.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1848891	04/27/2018	171.75	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1848891	04/27/2018	52.64	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1852283	05/15/2018	37.60	WESTERN MIDDLE SCHOOL	7102104	0610	125D	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1852283	05/15/2018	33.20	WESTERN MIDDLE SCHOOL	7102104	0610	125D	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1852283	05/15/2018	22.80	WESTERN MIDDLE SCHOOL	7102104	0610	125D	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1852283	05/15/2018	44.76	WESTERN MIDDLE SCHOOL	7102104	0610	125D	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1852283	05/15/2018	16.25	WESTERN MIDDLE SCHOOL	7102104	0610	125D	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1852283	05/15/2018	16.25	WESTERN MIDDLE SCHOOL	7102104	0610	125D	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1852283	05/15/2018	16.25	WESTERN MIDDLE SCHOOL	7102104	0610	125D	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1852283	05/15/2018	16.25	WESTERN MIDDLE SCHOOL	7102104	0610	125D	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1852283	05/15/2018	112.00	WESTERN MIDDLE SCHOOL	7102104	0610	125D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1852283	05/15/2018	71.90	WESTERN MIDDLE SCHOOL	7102104	0610	125D	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1852283	05/15/2018	16.25	WESTERN MIDDLE SCHOOL	7102104	0610	125D	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1852283	05/15/2018	22.95	WESTERN MIDDLE SCHOOL	7102104	0610	125D	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1852283	05/15/2018	12.45	WESTERN MIDDLE SCHOOL	7102104	0610	125D	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK VR #41202
PYRAMID SCHOOL PRODUCTS	1852283	05/15/2018	26.70	WESTERN MIDDLE SCHOOL	7102104	0610	125D	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1852283	05/15/2018	8.01	WESTERN MIDDLE SCHOOL	7102104	0610	125D	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810

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PYRAMID SCHOOL PRODUCTS	1852283	05/15/2018	58.00	WESTERN MIDDLE SCHOOL	7102104	0610	125D	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
RAYMOND WEAVER	1851059	05/08/2018	169.83	WESTERN MIDDLE SCHOOL	7101059	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1851059	05/08/2018	78.12	WESTERN MIDDLE SCHOOL	7101059	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
SCANTEX BUSINESS SYSTEMS	1851041	05/08/2018	2,371.00	WESTERN MIDDLE SCHOOL	7102170	0650	310D	CALCULATOR, INCLUDES 10 GRAPHING TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEACHER PACK TI-84 PLUS C SILVER EDITION. NO SUBSTITUTE. VR #TI-84 PLUS CE/TP.
SCANTEX BUSINESS SYSTEMS	1851041	05/08/2018	607.50	WESTERN MIDDLE SCHOOL	7102170	0650	310D	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE.
SCANTEX BUSINESS SYSTEMS	1851177	05/09/2018	3,556.50	WESTERN MIDDLE SCHOOL	7102219	0650	460A	CALCULATOR, INCLUDES 10 GRAPHING TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEACHER PACK TI-84 PLUS C SILVER EDITION. NO SUBSTITUTE. VR #TI-84 PLUS CE/TP.
SCANTEX BUSINESS SYSTEMS	1851513	05/10/2018	2,430.00	WESTERN MIDDLE SCHOOL	7102170	0650	160C	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE.
SCANTEX BUSINESS SYSTEMS	1851513	05/10/2018	7,113.00	WESTERN MIDDLE SCHOOL	7102170	0650	160C	CALCULATOR, INCLUDES 10 GRAPHING TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEACHER PACK TI-84 PLUS C SILVER EDITION. NO SUBSTITUTE. VR #TI-84 PLUS CE/TP.
SCHOOL NURSE SUPPLY	1852175	05/15/2018	50.35	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1849272	05/01/2018	11.10	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1849272	05/01/2018	8.20	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1849272	05/01/2018	5.40	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	1849272	05/01/2018	12.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1849272	05/01/2018	9.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1849272	05/01/2018	3.60	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN PACON CORP #0037026 VR# 006060
SCHOOL SPECIALTY	1849272	05/01/2018	5.40	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1849272	05/01/2018	5.40	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1849272	05/01/2018	3.60	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069

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SCHOOL SPECIALTY	1849272	05/01/2018	3.60	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1849272	05/01/2018	3.60	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1849272	05/01/2018	5.40	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1849272	05/01/2018	4.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084
SCHOOL SPECIALTY	1849272	05/01/2018	9.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1849272	05/01/2018	5.40	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1850706	05/07/2018	68.83	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850706	05/07/2018	87.25	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850706	05/07/2018	26.38	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850706	05/07/2018	112.80	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850706	05/07/2018	170.80	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850706	05/07/2018	112.39	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850706	05/07/2018	93.24	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850706	05/07/2018	66.52	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850706	05/07/2018	13.26	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850726	05/07/2018	57.35	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851387	05/09/2018	423.60	WESTERN MIDDLE SCHOOL	7102170	0644	460A	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851387	05/09/2018	142.14	WESTERN MIDDLE SCHOOL	7102170	0644	460A	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851387	05/09/2018	175.85	WESTERN MIDDLE SCHOOL	7102170	0644	460A	TEACHING, AIDS & SUPPLIES **
SOLUTION TREE LLC	1851515	05/10/2018	6,500.00	WESTERN MIDDLE SCHOOL	7102053	0322	140D	SERVICE, CONSULTANT **
U S POSTAL SERVICE	1852174	05/15/2018	2,000.00	WESTERN MIDDLE SCHOOL	7101077	0531	900XF	SERVICE, POSTAGE/POSTAL **
UNCONVENTIONAL TEACHING	1852027	05/14/2018	198.00	WESTERN MIDDLE SCHOOL	7102053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
33	**FY**	**2018**	**72,999.30**					
ABELL & ATHERTON EDUCATIONAL C	1851893	05/14/2018	1,500.00	WESTPORT MIDDLE SCHOOL	0771077	0339	900XF	SERVICE, TRAINING **
CARDINAL OFFICE PRODUCTS	1849320	05/01/2018	188.85	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851050	05/08/2018	43.24	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851050	05/08/2018	27.34	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851050	05/08/2018	57.18	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851050	05/08/2018	4.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1849995	05/03/2018	15.96	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK **
CARMICHAELS BOOKSTORE LLC	1849995	05/03/2018	23.92	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK **
CARMICHAELS BOOKSTORE LLC	1851040	05/08/2018	66.46	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851040	05/08/2018	62.96	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1851040	05/08/2018	66.46	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851141	05/09/2018	586.95	WESTPORT MIDDLE SCHOOL	0772053	0643	069CS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851141	05/09/2018	853.57	WESTPORT MIDDLE SCHOOL	0772053	0643	069CS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851141	05/09/2018	357.00	WESTPORT MIDDLE SCHOOL	0772053	0643	069CS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851141	05/09/2018	853.57	WESTPORT MIDDLE SCHOOL	0772053	0643	069CS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851141	05/09/2018	628.95	WESTPORT MIDDLE SCHOOL	0772053	0643	069CS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851141	05/09/2018	814.80	WESTPORT MIDDLE SCHOOL	0772053	0643	069CS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851143	05/09/2018	443.40	WESTPORT MIDDLE SCHOOL	0772053	0643	069CS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851144	05/09/2018	12.60	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851144	05/09/2018	6.29	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851144	05/09/2018	8.39	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851144	05/09/2018	12.59	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851144	05/09/2018	26.59	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851144	05/09/2018	12.59	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851144	05/09/2018	6.99	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851145	05/09/2018	55.93	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1851146	05/09/2018	37.24	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #04207 VR #120449
COMPLETE PRINTER SOURCE	1851046	05/08/2018	66.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321
COMPLETE PRINTER SOURCE	1851046	05/08/2018	66.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1851047	05/08/2018	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1852036	05/14/2018	12.50	WESTPORT MIDDLE SCHOOL	0771077	0734	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1852036	05/14/2018	46.00	WESTPORT MIDDLE SCHOOL	0771077	0734	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1852036	05/14/2018	32.50	WESTPORT MIDDLE SCHOOL	0771077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1848157	04/25/2018	1,416.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1848157	04/25/2018	282.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1848157	04/25/2018	360.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **

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DUPLICATOR SALES AND SERVICE IN	1848157	04/25/2018	352.28	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1849417	05/01/2018	74.06	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1849417	05/01/2018	80.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1849417	05/01/2018	60.14	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP 10150
HILLYARD KENTUCKY	1849417	05/01/2018	74.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
JCMSCA	1851142	05/09/2018	90.00	WESTPORT MIDDLE SCHOOL	0771053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1849368	05/01/2018	5.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1849368	05/01/2018	46.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1849368	05/01/2018	72.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 200 SHT/PK. PACON ##MMK09204 VR #50097
KURTZ BROS INC	1849368	05/01/2018	51.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
MILLER TRANSPORTATION	1851147	05/09/2018	2,100.00	WESTPORT MIDDLE SCHOOL	0771061	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MILLER TRANSPORTATION	1851148	05/09/2018	5,000.00	WESTPORT MIDDLE SCHOOL	0771118	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1849435	05/01/2018	62.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1849435	05/01/2018	36.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1849435	05/01/2018	54.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1849435	05/01/2018	41.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1849435	05/01/2018	41.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1849435	05/01/2018	42.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1849435	05/01/2018	21.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1849435	05/01/2018	31.35	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PEACE EDUCATION PROGRAM	1852087	05/15/2018	772.54	WESTPORT MIDDLE SCHOOL	0772104	0349	125D	SERVICE, FEE **
POMEROY IT SOLUTIONS	1852037	05/14/2018	47.99	WESTPORT MIDDLE SCHOOL	0771077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1848892	04/27/2018	39.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750

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PYRAMID SCHOOL PRODUCTS	1848892	04/27/2018	196.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1848892	04/27/2018	63.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1848892	04/27/2018	2.28	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848892	04/27/2018	3.48	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1848892	04/27/2018	109.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1848892	04/27/2018	44.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1848892	04/27/2018	55.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK APC VR #140P100
PYRAMID SCHOOL PRODUCTS	1848892	04/27/2018	18.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	1848892	04/27/2018	18.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1848892	04/27/2018	18.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1848892	04/27/2018	50.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1848892	04/27/2018	128.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1848892	04/27/2018	6.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1848892	04/27/2018	35.04	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOOL NURSE SUPPLY	1851032	05/08/2018	52.87	WESTPORT MIDDLE SCHOOL	0772104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1850727	05/07/2018	11.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE 400 SETS/ BOOK. TOPS PRODUCTS #4003 VR #075191
SCHOOL SPECIALTY	1850727	05/07/2018	9.84	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1850727	05/07/2018	72.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1850727	05/07/2018	72.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847

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SCHOOL SPECIALTY	1850727	05/07/2018	33.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1850727	05/07/2018	2.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON CORP #6503 VR #201204
SCHOOL SPECIALTY	1850727	05/07/2018	7.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	1850727	05/07/2018	7.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1850727	05/07/2018	6.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1850727	05/07/2018	7.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1850728	05/07/2018	46.17	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
VINCENNES ELECTRONICS INC	1851717	05/10/2018	80.00	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1851717	05/10/2018	129.96	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	1851717	05/10/2018	11.17	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
28	**FY**	**2018**	**20,154.44**					
THE K12 OER COLLABORATIVE	1900332	05/15/2018	9,000.00	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	BOOK **
THE K12 OER COLLABORATIVE	1900332	05/15/2018	720.00	WESTPORT MIDDLE SCHOOL	0771170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
28	**FY**	**2019**	**9,720.00**					
ALAN HYMAN ENTERPRISES INC	1851941	05/14/2018	110.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1851941	05/14/2018	114.40	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOOR) **
CARDINAL OFFICE PRODUCTS	1851178	05/09/2018	340.12	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1851178	05/09/2018	166.08	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851178	05/09/2018	29.56	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851178	05/09/2018	188.86	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851178	05/09/2018	243.90	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851178	05/09/2018	243.90	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851178	05/09/2018	184.02	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851178	05/09/2018	86.27	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1851524	05/10/2018	161.00	WHEATLEY ELEMENTARY SCHOOL	1822053	0643	140D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851524	05/10/2018	71.36	WHEATLEY ELEMENTARY SCHOOL	1822053	0643	140D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851524	05/10/2018	29.35	WHEATLEY ELEMENTARY SCHOOL	1822053	0643	140D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851524	05/10/2018	122.25	WHEATLEY ELEMENTARY SCHOOL	1822053	0643	140D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851524	05/10/2018	75.76	WHEATLEY ELEMENTARY SCHOOL	1822053	0553	140D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1851179	05/09/2018	7.35	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1851179	05/09/2018	11.16	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1851179	05/09/2018	8.36	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BOOK, PHONE MESSAGE 11 X 8-1/2 PINK ORIGINAL WITH CARBONLESS YELLOW DUPLICATE, 4/PAGE, TWO ACROSS, TWO DOWN, FORM SIZE 5 1/2" X 4", 200 SETS/BOOK. REDIFORM VR #RED50726
DUPLICATOR SALES AND SERVICE IN	1848942	04/30/2018	94.00	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1848942	04/30/2018	120.00	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	1849369	05/01/2018	2.58	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1849369	05/01/2018	1.26	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1849369	05/01/2018	2.58	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1849369	05/01/2018	0.90	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1849369	05/01/2018	16.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1849369	05/01/2018	19.04	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1849369	05/01/2018	9.30	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
NATIONAL ART & SCHOOL SUPPLIES	1849436	05/01/2018	50.40	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1849436	05/01/2018	9.20	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849436	05/01/2018	10.40	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1849436	05/01/2018	11.16	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1849436	05/01/2018	10.50	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1849436	05/01/2018	43.52	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
PYRAMID SCHOOL PRODUCTS	1848893	04/27/2018	31.15	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1848893	04/27/2018	11.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1848893	04/27/2018	5.90	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1848893	04/27/2018	6.25	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1848893	04/27/2018	9.90	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1848893	04/27/2018	6.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1848893	04/27/2018	12.19	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1848893	04/27/2018	21.95	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/5
PYRAMID SCHOOL PRODUCTS	1848893	04/27/2018	10.78	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1848893	04/27/2018	5.78	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1848893	04/27/2018	8.69	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK, 12/PK, TOPS #8050. VR #8050
SCHOOL SPECIALTY	1850730	05/07/2018	24.90	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1850730	05/07/2018	49.80	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051

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SCHOOL SPECIALTY	1850730	05/07/2018	13.25	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAD, LEGAL, 5" X 8" JR SIZE 16-LB PADDED YELLOW ONLY PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL SMART VR #027439
SCHOOL SPECIALTY	1850730	05/07/2018	4.55	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1850730	05/07/2018	9.10	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1850730	05/07/2018	9.10	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
9	**FY 2018**		**3,153.89**					
APPLE COMPUTER INC	1850144	05/03/2018	195.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1851037	05/08/2018	701.25	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1849267	05/01/2018	103.61	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851528	05/10/2018	585.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851529	05/10/2018	755.05	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1849421	05/01/2018	27.65	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	ENVELOPE, BOOKLET 13" X 10" 28 LB. WHITE W/GUMMED SIDE OPENING 28# 100/BOX QUALITY PARK #37613 VR #032071
CASCADE SCHOOL SUPPLIES	1849421	05/01/2018	18.62	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #04207 VR #120449
CASCADE SCHOOL SUPPLIES	1849421	05/01/2018	68.76	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1849421	05/01/2018	10.88	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1849421	05/01/2018	9.62	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
CASCADE SCHOOL SUPPLIES	1849421	05/01/2018	64.77	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
COMPLETE PRINTER SOURCE	1851049	05/08/2018	29.68	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1851049	05/08/2018	48.72	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1851049	05/08/2018	1.74	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	1851049	05/08/2018	3.45	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1851049	05/08/2018	3.45	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1851049	05/08/2018	15.45	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD VR# SMD24110
COMPLETE PRINTER SOURCE	1851049	05/08/2018	5.70	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
COMPLETE PRINTER SOURCE	1851049	05/08/2018	7.05	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR# WAU49121
COMPLETE PRINTER SOURCE	1851049	05/08/2018	13.20	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321
COMPLETE PRINTER SOURCE	1851049	05/08/2018	13.20	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT GREEN 250 SHEETS/PK NEENAH VR#WAU82351
COMPLETE PRINTER SOURCE	1851049	05/08/2018	19.80	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR# WAU82331
COMPLETE PRINTER SOURCE	1851049	05/08/2018	85.80	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1851049	05/08/2018	35.25	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1851049	05/08/2018	11.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840
COMPLETE PRINTER SOURCE	1851049	05/08/2018	9.35	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1851049	05/08/2018	37.20	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1851049	05/08/2018	10.29	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
JONES SCHOOL SUPPLY COMPANY IN	1851388	05/09/2018	763.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1851388	05/09/2018	308.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1851388	05/09/2018	53.55	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1849370	05/01/2018	1.76	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1849370	05/01/2018	1.78	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1849370	05/01/2018	8.60	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1849370	05/01/2018	40.11	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1849370	05/01/2018	13.95	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213

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KURTZ BROS INC	1849370	05/01/2018	50.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1849370	05/01/2018	4.90	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
KURTZ BROS INC	1849370	05/01/2018	20.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1849370	05/01/2018	2.48	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2. AMERICAN PAPER #ARP00073 VR #57529
KURTZ BROS INC	1849370	05/01/2018	68.89	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1849370	05/01/2018	10.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1849370	05/01/2018	11.22	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1849370	05/01/2018	5.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1849370	05/01/2018	5.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1849370	05/01/2018	3.20	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1849370	05/01/2018	2.54	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1850666	05/07/2018	10.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1850666	05/07/2018	10.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1850666	05/07/2018	5.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1850666	05/07/2018	20.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912

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KURTZ BROS INC	1851531	05/10/2018	39.84	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
KURTZ BROS INC	1851533	05/10/2018	3.78	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851533	05/10/2018	10.22	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851533	05/10/2018	2.55	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851533	05/10/2018	3.67	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851533	05/10/2018	40.60	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1852177	05/15/2018	27.89	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1852177	05/15/2018	27.89	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1852177	05/15/2018	27.89	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1852177	05/15/2018	27.89	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1852177	05/15/2018	6.50	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1852177	05/15/2018	9.29	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1852177	05/15/2018	37.19	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1852177	05/15/2018	30.68	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1849437	05/01/2018	79.35	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849437	05/01/2018	56.16	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1849437	05/01/2018	7.44	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #7800-038
NATIONAL ART & SCHOOL SUPPLIES	1849437	05/01/2018	55.68	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1849437	05/01/2018	15.33	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1849437	05/01/2018	22.05	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1849437	05/01/2018	32.64	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1849437	05/01/2018	42.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1849437	05/01/2018	29.28	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. X-ACTO VR #1001
NATIONAL ART & SCHOOL SUPPLIES	1849437	05/01/2018	12.78	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
OTC BRANDS INC	1851532	05/10/2018	28.44	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PCM SALES INC	1852038	05/14/2018	2,320.00	WHEELER ELEMENTARY SCHOOL	1091077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1850168	05/03/2018	27.19	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRESIDENTS EDUCATION AWARDS PR	1851180	05/09/2018	105.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AWARDS, MEDALS, RIBBONS **
PRESIDENTS EDUCATION AWARDS PR	1851180	05/09/2018	0.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AWARDS, MEDALS, RIBBONS **
PRESIDENTS EDUCATION AWARDS PR	1851180	05/09/2018	57.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AWARDS, MEDALS, RIBBONS **
PRESIDENTS EDUCATION AWARDS PR	1851180	05/09/2018	0.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AWARDS, MEDALS, RIBBONS **

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PRESIDENTS EDUCATION AWARDS PR	1851180	05/09/2018	0.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AWARDS, MEDALS, RIBBONS **
PRESIDENTS EDUCATION AWARDS PR	1851180	05/09/2018	17.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	1.52	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	62.70	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	1.88	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	10.15	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	11.52	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	5.20	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	0.54	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	0.36	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	4.72	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	8.32	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CRAYON, ANTIROLL TRIANGULAR 4" LONG X 1/2" DIA 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-4008
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	3.20	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	45.56	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	12.50	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	3.39	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	15.10	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 11 POINT STOCK 100/BOX. SMEAD VR #10310
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	6.80	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	34.35	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	22.38	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045

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PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	69.19	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	9.75	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	13.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	10.07	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	9.36	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	35.95	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	2.26	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	8.85	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	18.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	4.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	1.53	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	10.18	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	5.44	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	3.48	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	4.45	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	1.55	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	2.71	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	1.10	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	13.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	2.95	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	5.30	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1848894	04/27/2018	7.30	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296

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PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	0.76	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BAND, RUBBER #117 7" L X 1/8" W ALLIANCE ADVANTAGE VR #117 (BID 7509JEFF)
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	1.52	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX ALLIANCE ADVANTAGE #18
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	1.45	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	7.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	1.92	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	2.40	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	0.72	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	2.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	21.44	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	23.73	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	10.78	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	16.32	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	2.80	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	22.38	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	125.80	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	9.75	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	13.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	19.50	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	13.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	8.16	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	9.75	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW

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PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	17.56	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	71.90	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	23.02	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	6.78	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	19.84	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	17.70	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	11.50	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK APC VR #140P100
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	4.59	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	9.18	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	6.12	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	6.12	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11GN
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	17.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	17.80	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	52.50	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	9.30	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	2.75	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	6.19	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	16.06	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1851063	05/08/2018	19.92	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1851530	05/10/2018	16.17	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496

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PYRAMID SCHOOL PRODUCTS	1851530	05/10/2018	21.56	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1851530	05/10/2018	35.95	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
SCHOLASTIC INCORPORATED	1848245	04/25/2018	10.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	BOOK **
SCHOLASTIC INCORPORATED	1848245	04/25/2018	8.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	BOOK **
SCHOLASTIC INCORPORATED	1848245	04/25/2018	1.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	BOOK **
SCHOLASTIC INCORPORATED	1848245	04/25/2018	4.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	BOOK **
SCHOLASTIC INCORPORATED	1848245	04/25/2018	4.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	BOOK **
SCHOLASTIC INCORPORATED	1848245	04/25/2018	39.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	BOOK **
SCHOLASTIC INCORPORATED	1848245	04/25/2018	8.50	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	BOOK **
SCHOLASTIC INCORPORATED	1848245	04/25/2018	4.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	BOOK **
SCHOLASTIC INCORPORATED	1848245	04/25/2018	10.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	BOOK **
SCHOLASTIC INCORPORATED	1848245	04/25/2018	20.00	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1848245	04/25/2018	4.00	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1848245	04/25/2018	18.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	BOOK **
SCHOOL SPECIALTY	1850721	05/07/2018	25.54	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850721	05/07/2018	17.55	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850721	05/07/2018	12.20	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850721	05/07/2018	59.92	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850721	05/07/2018	61.70	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850721	05/07/2018	9.96	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850721	05/07/2018	6.86	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850721	05/07/2018	10.55	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850721	05/07/2018	18.08	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850721	05/07/2018	3.69	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850721	05/07/2018	3.49	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850721	05/07/2018	3.49	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850721	05/07/2018	3.49	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850721	05/07/2018	3.49	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850721	05/07/2018	3.49	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1850722	05/07/2018	1.48	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1850722	05/07/2018	1.01	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY	1850722	05/07/2018	7.75	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1850722	05/07/2018	4.80	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1850722	05/07/2018	6.25	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA VR #1329899

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SCHOOL SPECIALTY	1850722	05/07/2018	3.28	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1850722	05/07/2018	13.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1850722	05/07/2018	2.65	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027445
SCHOOL SPECIALTY	1850722	05/07/2018	16.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1850722	05/07/2018	16.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1850722	05/07/2018	16.66	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1850722	05/07/2018	4.64	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1850722	05/07/2018	2.85	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1850722	05/07/2018	2.80	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP #102943 VR #1398063
SCHOOL SPECIALTY	1850722	05/07/2018	13.25	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1850722	05/07/2018	5.94	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1850722	05/07/2018	4.54	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. PACON CORP #103093 VR #054939
SCHOOL SPECIALTY	1850722	05/07/2018	4.90	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG. PACON CORP #103091 VR #801337
SCHOOL SPECIALTY	1850722	05/07/2018	8.24	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. PACON CORP #103090 VR #054918
SCHOOL SPECIALTY	1850722	05/07/2018	3.69	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1850722	05/07/2018	2.56	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1850722	05/07/2018	8.24	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1850722	05/07/2018	2.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1850722	05/07/2018	3.69	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1850722	05/07/2018	4.56	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1850722	05/07/2018	1.14	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON CORP #6707 VR #201211

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SCHOOL SPECIALTY	1850722	05/07/2018	0.58	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1850722	05/07/2018	1.74	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1850722	05/07/2018	1.42	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1850722	05/07/2018	7.56	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1850722	05/07/2018	2.56	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1850722	05/07/2018	2.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1850722	05/07/2018	23.50	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED. SCHOOL SMART #085218
SCHOOL SPECIALTY	1850722	05/07/2018	2.80	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1850722	05/07/2018	2.10	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1850723	05/07/2018	8.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1850723	05/07/2018	7.50	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1850723	05/07/2018	1.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUIOSE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA LLC #52-0336 VR# 007551
SCHOOL SPECIALTY	1850723	05/07/2018	7.50	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	1850723	05/07/2018	4.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1850723	05/07/2018	4.10	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1850723	05/07/2018	8.90	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1850723	05/07/2018	5.70	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1850723	05/07/2018	2.65	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, LEGAL, 5" X 8" JR SIZE 16-LB PADDED YELLOW ONLY PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL SMART VR #027439
SCHOOL SPECIALTY	1850723	05/07/2018	5.35	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027430
SCHOOL SPECIALTY	1850723	05/07/2018	8.30	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PAD, LEGAL, 8 1/2" X 14" LEGAL SIZE 16-LB YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027427
SCHOOL SPECIALTY	1850723	05/07/2018	4.64	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1850723	05/07/2018	14.25	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969

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SCHOOL SPECIALTY	1850723	05/07/2018	4.86	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1850723	05/07/2018	14.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP #102943 VR #1398063
SCHOOL SPECIALTY	1850723	05/07/2018	4.96	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1850723	05/07/2018	4.70	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063
SCHOOL SPECIALTY	1850723	05/07/2018	9.68	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. PACON CORP #103051 VR #054414
SCHOOL SPECIALTY	1850723	05/07/2018	13.25	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1850723	05/07/2018	23.76	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1850723	05/07/2018	13.80	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1850723	05/07/2018	4.92	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1850723	05/07/2018	5.12	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1850723	05/07/2018	20.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1850723	05/07/2018	9.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1850723	05/07/2018	4.92	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1850723	05/07/2018	1.74	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1850723	05/07/2018	2.75	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1850723	05/07/2018	1.74	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1850723	05/07/2018	2.75	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1850723	05/07/2018	3.55	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1850723	05/07/2018	1.86	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1850723	05/07/2018	1.65	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1850723	05/07/2018	4.32	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1850723	05/07/2018	5.12	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027

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SCHOOL SPECIALTY	1850723	05/07/2018	5.20	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1850723	05/07/2018	3.85	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1850723	05/07/2018	3.55	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
SCHOOL SPECIALTY	1851705	05/10/2018	2.37	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851705	05/10/2018	9.04	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851705	05/10/2018	10.54	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851705	05/10/2018	5.59	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851705	05/10/2018	19.66	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1851705	05/10/2018	8.77	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1851705	05/10/2018	8.77	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1849318	05/01/2018	279.90	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1851392	05/09/2018	49.40	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1851392	05/09/2018	31.50	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **
28	**FY 2018**		**10,112.01**					
CARDINAL OFFICE PRODUCTS	1851054	05/08/2018	102.28	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851054	05/08/2018	92.01	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1849423	05/01/2018	7.12	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE/100/BOX. CASCADE VR #121242
CASCADE SCHOOL SUPPLIES	1849423	05/01/2018	21.76	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1849423	05/01/2018	30.48	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
COMPLETE PRINTER SOURCE	1851038	05/08/2018	92.40	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840
COMPLETE PRINTER SOURCE	1851067	05/08/2018	14.10	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT GREEN 250 SHEET/PK NEENAH VR# WAU49161
COMPLETE PRINTER SOURCE	1851067	05/08/2018	21.15	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
DUPLICATOR SALES AND SERVICE IN	1848327	04/26/2018	88.07	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	1849374	05/01/2018	28.63	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500 SHT/REAM. AMERICAN PAPER #818W VR #35024

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KURTZ BROS INC	1849374	05/01/2018	34.38	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1849374	05/01/2018	23.25	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1849374	05/01/2018	9.92	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
KURTZ BROS INC	1849374	05/01/2018	50.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
NATIONAL ART & SCHOOL SUPPLIES	1849330	05/01/2018	104.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1849330	05/01/2018	111.36	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	1848899	04/27/2018	40.30	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1848899	04/27/2018	152.64	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
PYRAMID SCHOOL PRODUCTS	1848899	04/27/2018	17.40	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1848899	04/27/2018	4.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1848899	04/27/2018	134.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1848899	04/27/2018	127.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1848899	04/27/2018	43.12	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1848899	04/27/2018	20.76	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1848899	04/27/2018	21.68	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1848899	04/27/2018	78.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1848899	04/27/2018	33.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1848899	04/27/2018	29.76	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1848899	04/27/2018	6.08	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1848899	04/27/2018	59.40	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097

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PYRAMID SCHOOL PRODUCTS	1851538	05/10/2018	32.37	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1851538	05/10/2018	32.37	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR
PYRAMID SCHOOL PRODUCTS	1851538	05/10/2018	32.37	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1851538	05/10/2018	32.37	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1851538	05/10/2018	32.37	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3ORA
PYRAMID SCHOOL PRODUCTS	1851540	05/10/2018	23.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1851540	05/10/2018	71.28	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1851540	05/10/2018	33.90	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1851540	05/10/2018	188.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1851540	05/10/2018	80.40	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1851540	05/10/2018	75.48	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1851540	05/10/2018	21.56	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1851540	05/10/2018	6.96	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1851540	05/10/2018	11.30	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1851540	05/10/2018	14.88	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1851540	05/10/2018	4.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1851540	05/10/2018	2.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1851540	05/10/2018	96.98	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1851540	05/10/2018	106.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
RESOURCES FOR READING	1852181	05/15/2018	35.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1852181	05/15/2018	99.75	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1852181	05/15/2018	38.85	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1852181	05/15/2018	38.85	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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RESOURCES FOR READING	1852181	05/15/2018	48.95	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1852181	05/15/2018	26.22	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1849324	05/01/2018	7.20	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1849324	05/01/2018	97.50	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1849324	05/01/2018	2.80	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1849324	05/01/2018	2.70	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1849324	05/01/2018	9.84	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1849324	05/01/2018	16.48	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1849324	05/01/2018	54.00	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1849324	05/01/2018	2.80	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1849324	05/01/2018	2.80	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1849324	05/01/2018	3.60	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1849324	05/01/2018	3.60	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1849324	05/01/2018	3.60	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1849324	05/01/2018	3.60	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1849324	05/01/2018	7.20	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1849324	05/01/2018	9.84	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1849324	05/01/2018	10.40	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1849324	05/01/2018	10.24	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1849324	05/01/2018	8.64	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1849324	05/01/2018	9.60	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1849324	05/01/2018	10.24	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1849324	05/01/2018	9.12	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036

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SCHOOL SPECIALTY	1849324	05/01/2018	2.70	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	1851416	05/09/2018	110.21	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0739	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1851416	05/09/2018	217.46	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0739	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1851539	05/10/2018	12.30	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1851539	05/10/2018	28.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	1851539	05/10/2018	28.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1851539	05/10/2018	202.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1851539	05/10/2018	30.78	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	1851539	05/10/2018	13.60	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1851539	05/10/2018	3.10	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON CORP #5185 VR #1369508
SCHOOL SPECIALTY	1851539	05/10/2018	10.65	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
SCHOOL SPECIALTY	1851539	05/10/2018	20.40	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1851539	05/10/2018	42.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" SCHOOL SMART #085312. VR #085312
SCHOOL SPECIALTY	1851539	05/10/2018	184.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309
SCHOOL SPECIALTY	1851539	05/10/2018	33.20	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SDI INNOVATIONS INC	1850114	05/03/2018	779.92	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SDI INNOVATIONS INC	1850114	05/03/2018	714.93	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEXAS IB SCHOOLS	1852178	05/15/2018	4,300.00	WHITNEY YOUNG ELEMENTARY SCHL	3741981	0338	900XA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WHOLESALE SCHOOLWEAR INC	1852296	05/15/2018	198.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **

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WHOLESALE SCHOOLWEAR INC	1852296	05/15/2018	198.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLLOR) **
WHOLESALE SCHOOLWEAR INC	1852296	05/15/2018	198.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125D	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1852296	05/15/2018	198.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLLOR) **
WHOLESALE SCHOOLWEAR INC	1852296	05/15/2018	198.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125D	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1852296	05/15/2018	198.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125D	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
17	**FY**	**2018**	**10,997.21**					
CARDINAL OFFICE PRODUCTS	1851535	05/10/2018	377.70	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LAKESHORE LEARNING MATERIALS	1849269	05/01/2018	46.49	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849269	05/01/2018	32.54	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849270	05/01/2018	46.49	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1849270	05/01/2018	75.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1852291	05/15/2018	23.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125D	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1852291	05/15/2018	27.84	WILDER ELEMENTARY SCHOOL	0672104	0610	125D	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1852291	05/15/2018	10.88	WILDER ELEMENTARY SCHOOL	0672104	0610	125D	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
PREMIER AGENDAS	1851181	05/09/2018	567.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1851181	05/09/2018	945.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PROSYS INFORMATION SYSTEMS	1848171	04/25/2018	1,238.00	WILDER ELEMENTARY SCHOOL	0671013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G3 SFF, INTEL I5-4C PROCESSOR, 8GB MEMORY, 1 TB 7200 3.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, DVDWR, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)

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PROSYS INFORMATION SYSTEMS	1848171	04/25/2018	785.00	WILDER ELEMENTARY SCHOOL	0671013	0734	900XF	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G4 NOTEBOOK, INTEL CORE I5 7200U, 14" HD LED, 8 GB, 256GB SSD HD, INTEL 8265 AC 2X2 +BT 4.2 WW, 3C 51WH BATTERY, TOUCHPAD, WINDOWS 10 PRO, 3-YEAR WARRANTY
SCHOOL SPECIALTY	1849327	05/01/2018	26.75	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON #0063140 VR #027279
SCHOOL SPECIALTY	1849327	05/01/2018	32.75	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB PINK PACON #0063260 VR #027297
SCHOOL SPECIALTY	1849327	05/01/2018	33.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON #0063150 VR #076580
SCHOOL SPECIALTY	1849327	05/01/2018	27.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #0063000 VR #027288
SCHOOL SPECIALTY	1849327	05/01/2018	33.85	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON #0063080 VR #027291
SCHOOL SPECIALTY	1849327	05/01/2018	31.25	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON #0063300 VR #027282
7	**FY**	**2018**	**4,360.64**					
CARDINAL OFFICE PRODUCTS	1851721	05/11/2018	66.44	WILKERSON ELEMENTARY SCHOOL	0662104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851721	05/11/2018	75.04	WILKERSON ELEMENTARY SCHOOL	0662104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851721	05/11/2018	58.52	WILKERSON ELEMENTARY SCHOOL	0662104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851721	05/11/2018	88.50	WILKERSON ELEMENTARY SCHOOL	0662104	0650	070D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851721	05/11/2018	88.50	WILKERSON ELEMENTARY SCHOOL	0662104	0650	070D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DRENNAN EQUIPMENT COMPANY	1851778	05/11/2018	1,206.15	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	BOOKCASE, WOOD 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY #CONGRESS 48 VR#CO3648BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM CH
HURST OFFICE SUPPLIERS	1851764	05/11/2018	235.19	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 COLORS: PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **
J THOMAS SPAROUGH	1851636	05/10/2018	400.00	WILKERSON ELEMENTARY SCHOOL	0662104	0349	125D	SERVICE, FEE **
J THOMAS SPAROUGH	1851636	05/10/2018	400.00	WILKERSON ELEMENTARY SCHOOL	0662104	0349	125D	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	1849495	05/01/2018	312.32	WILKERSON ELEMENTARY SCHOOL	0662104	0349	125D	SERVICE, FEE **
KIDSCLOTHES INC	1852028	05/14/2018	9.60	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852028	05/14/2018	9.60	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852028	05/14/2018	9.60	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852028	05/14/2018	24.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1852028	05/14/2018	50.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	SUPPLIES, MISCELLANEOUS HEALTH **
KURTZ BROS INC	1851772	05/11/2018	2,604.28	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SFT-SC7800FB #SFT-SC7800FB DESKTOP COLORS: LIGHT OAK, GREY NEBULA, WALNUT, MAPLE, WILD CHERRY (SPECIFY COLOR) **

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SCHOOL SPECIALTY	1850254	05/03/2018	252.90	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED #F5472K LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
13	**FY**	**2018**	**5,920.62**					
CARDINAL OFFICE PRODUCTS	1900365	05/15/2018	69.52	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900365	05/15/2018	69.52	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900365	05/15/2018	139.41	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900365	05/15/2018	177.76	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900365	05/15/2018	213.43	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900365	05/15/2018	170.22	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1900356	05/15/2018	236.00	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1900356	05/15/2018	47.00	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1900356	05/15/2018	60.00	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KENTUCKY SCHOOL SERVICE	1900016	05/09/2018	119.95	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PREMIER AGENDAS	1900324	05/14/2018	410.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1900324	05/14/2018	563.75	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
TEACHERS SYNERGY INC	1900036	05/10/2018	8.75	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
TEACHERS SYNERGY INC	1900036	05/10/2018	10.00	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
TEACHERS SYNERGY INC	1900036	05/10/2018	21.00	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
TEACHERS SYNERGY INC	1900036	05/10/2018	2.99	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	SERVICE, FEE **
13	**FY**	**2019**	**2,319.30**					
CARDINAL OFFICE PRODUCTS	1852090	05/15/2018	71.50	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1851182	05/09/2018	27.96	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851182	05/09/2018	25.86	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1851182	05/09/2018	20.96	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1849422	05/01/2018	18.62	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #04207 VR #120449
CASCADE SCHOOL SUPPLIES	1849422	05/01/2018	9.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1851305	05/09/2018	63.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
COMPLETE PRINTER SOURCE	1851043	05/08/2018	14.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311

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COMPLETE PRINTER SOURCE	1851043	05/08/2018	6.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321
COMPLETE PRINTER SOURCE	1851043	05/08/2018	6.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT GREEN 250 SHEETS/PK NEENAH VR#WAU82351
COMPLETE PRINTER SOURCE	1851043	05/08/2018	13.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1851043	05/08/2018	6.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR# WAU82331
COMPLETE PRINTER SOURCE	1851043	05/08/2018	31.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1851183	05/09/2018	51.63	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ENVELOPE, BOOKLET 6" X 9" 24 LB WHITE GUMMED SIDE FLAPS 500/BOX QUALITY PARK VR #QUA37113
COMPLETE PRINTER SOURCE	1851183	05/09/2018	13.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1851183	05/09/2018	14.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1851306	05/09/2018	10.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1851306	05/09/2018	10.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1851306	05/09/2018	10.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1851306	05/09/2018	10.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1851306	05/09/2018	14.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
KURTZ BROS INC	1849371	05/01/2018	7.44	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
KURTZ BROS INC	1849371	05/01/2018	5.15	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1849371	05/01/2018	0.15	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1849371	05/01/2018	0.43	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1849371	05/01/2018	5.73	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4". SOHO ##S-12 VR #49091

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KURTZ BROS INC	1849371	05/01/2018	15.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1849372	05/01/2018	0.30	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1849372	05/01/2018	4.30	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1849372	05/01/2018	0.21	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1849372	05/01/2018	3.36	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1849372	05/01/2018	5.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1849372	05/01/2018	5.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1849372	05/01/2018	5.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1849372	05/01/2018	5.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1849372	05/01/2018	9.52	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	1849373	05/01/2018	13.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849373	05/01/2018	13.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849373	05/01/2018	13.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849373	05/01/2018	13.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849373	05/01/2018	13.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849373	05/01/2018	13.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1849373	05/01/2018	13.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1851308	05/09/2018	56.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082

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KURTZ BROS INC	1851308	05/09/2018	12.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1851308	05/09/2018	5.61	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1851308	05/09/2018	5.61	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1851308	05/09/2018	2.15	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
LOWES OF LOUISVILLE	1852180	05/15/2018	256.39	WILT ELEMENTARY SCHOOL	1171118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES OF LOUISVILLE	1852180	05/15/2018	20.00	WILT ELEMENTARY SCHOOL	1171118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
NATIONAL ART & SCHOOL SUPPLIES	1849438	05/01/2018	36.73	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1849438	05/01/2018	18.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1849438	05/01/2018	3.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1849438	05/01/2018	5.04	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1849438	05/01/2018	33.36	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1849438	05/01/2018	8.34	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1849439	05/01/2018	16.68	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1849439	05/01/2018	8.34	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1849439	05/01/2018	8.28	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	1851303	05/09/2018	10.88	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1851303	05/09/2018	13.92	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1851303	05/09/2018	2.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074

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PYRAMID SCHOOL PRODUCTS	1848895	04/27/2018	34.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848895	04/27/2018	13.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1848895	04/27/2018	11.51	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
PYRAMID SCHOOL PRODUCTS	1848895	04/27/2018	26.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1848895	04/27/2018	1.65	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1848896	04/27/2018	2.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1848896	04/27/2018	8.52	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1848896	04/27/2018	1.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1848896	04/27/2018	2.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1848896	04/27/2018	2.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1848896	04/27/2018	5.44	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1848896	04/27/2018	0.55	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1848896	04/27/2018	1.46	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1848896	04/27/2018	1.92	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1848896	04/27/2018	2.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1848896	04/27/2018	0.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1848897	04/27/2018	0.42	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1848897	04/27/2018	1.92	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1848897	04/27/2018	0.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1848897	04/27/2018	0.36	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1848897	04/27/2018	17.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1848897	04/27/2018	6.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1848897	04/27/2018	2.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296

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PYRAMID SCHOOL PRODUCTS	1848897	04/27/2018	5.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 13/16" WHITE FOR REPRODUCTION ON COPIERS 33 LABELS/SHEET 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1848897	04/27/2018	49.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1848897	04/27/2018	4.59	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11GN
PYRAMID SCHOOL PRODUCTS	1848897	04/27/2018	5.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1848897	04/27/2018	4.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1848897	04/27/2018	25.58	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1848897	04/27/2018	1.65	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1848897	04/27/2018	17.25	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1848897	04/27/2018	44.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1848898	04/27/2018	4.98	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1848898	04/27/2018	12.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1848898	04/27/2018	22.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1848898	04/27/2018	15.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1848898	04/27/2018	5.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1848898	04/27/2018	10.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1851302	05/09/2018	51.16	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1851302	05/09/2018	1.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1851302	05/09/2018	3.30	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1851302	05/09/2018	27.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16 COUNT TUCK BOX ASSORTED COLORS CRAYOLA #52-5817

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1851302	05/09/2018	27.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1851302	05/09/2018	37.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. VR #560
PYRAMID SCHOOL PRODUCTS	1851302	05/09/2018	5.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK APC VR #140P100
PYRAMID SCHOOL PRODUCTS	1851302	05/09/2018	10.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1851302	05/09/2018	2.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1851302	05/09/2018	41.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1851302	05/09/2018	17.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK, 12/PK, TOPS #8050. VR #8050
PYRAMID SCHOOL PRODUCTS	1851302	05/09/2018	20.65	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1851302	05/09/2018	10.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1851307	05/09/2018	25.81	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
SCHOOL SPECIALTY	1850724	05/07/2018	2.46	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1850724	05/07/2018	7.28	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1850724	05/07/2018	3.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1850724	05/07/2018	4.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1850724	05/07/2018	4.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	1850724	05/07/2018	1.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1850724	05/07/2018	7.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #0057185 VR #006168
SCHOOL SPECIALTY	1850724	05/07/2018	2.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978

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SCHOOL SPECIALTY	1850724	05/07/2018	13.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1850725	05/07/2018	27.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1850725	05/07/2018	14.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1850725	05/07/2018	5.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	1850725	05/07/2018	4.55	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1850725	05/07/2018	4.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1850725	05/07/2018	1.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1850725	05/07/2018	3.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1850725	05/07/2018	3.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1850725	05/07/2018	14.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	1850725	05/07/2018	0.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1850725	05/07/2018	17.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1851304	05/09/2018	0.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1851304	05/09/2018	26.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1851304	05/09/2018	15.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	1851304	05/09/2018	4.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1851304	05/09/2018	4.35	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968

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SCHOOL SPECIALTY	1851304	05/09/2018	8.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH SANDORD LP #231 VR# 001335
TROXELL COMMUNICATIONS INC	1851042	05/08/2018	379.50	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **
28	**FY**	**2018**	**2,396.91**					
CARDINAL OFFICE PRODUCTS	1900038	05/10/2018	329.44	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1900037	05/10/2018	380.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
SCHOOL SPECIALTY	1900290	05/14/2018	20.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1900290	05/14/2018	1.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1900290	05/14/2018	0.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1900290	05/14/2018	0.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084
SCHOOL SPECIALTY	1900290	05/14/2018	0.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
28	**FY**	**2019**	**734.44**					
CORWYN P HODGE JR	1851154	05/09/2018	300.00	YPAS	9852826	0679	715X	SERVICE, FEE **
DEBORAH D DENENFELD	1852088	05/15/2018	300.00	YPAS	9852826	0679	712X	SERVICE, FEE **
GAMBRELL DAVID L	1851389	05/09/2018	50.00	YPAS	9852826	0679	717X	SERVICE, PIANO TUNING **
LOWES #705 SOUTHWEST	1851805	05/11/2018	129.12	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MILES AHEAD INSTRUMENT SALES A	1851390	05/09/2018	144.71	YPAS	9852826	0679	711X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
MILES AHEAD INSTRUMENT SALES A	1851719	05/11/2018	25.00	YPAS	9852826	0679	716X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1851719	05/11/2018	58.00	YPAS	9852826	0679	716X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1851719	05/11/2018	18.50	YPAS	9852826	0679	716X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD INSTRUMENT SALES A	1851719	05/11/2018	21.50	YPAS	9852826	0679	716X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
TROXELL COMMUNICATIONS INC	1850066	05/03/2018	490.00	YPAS	9851087	0739	900XS	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DRAPER. (BID DISCOUNT IS 27.00% OFF LIST) **
7	**FY**	**2018**	**1,636.83**					
CARDINAL OFFICE PRODUCTS	1849499	05/01/2018	252.42	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849499	05/01/2018	252.42	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1849499	05/01/2018	252.42	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1849499	05/01/2018	256.08	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851393	05/09/2018	4.42	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851393	05/09/2018	90.21	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1851393	05/09/2018	31.16	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1849323	05/01/2018	189.23	ZACHARY TAYLOR ELEMENTARY SCHL	0781977	0610	900XA	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
NATIONAL ART & SCHOOL SUPPLIES	1849322	05/01/2018	260.52	ZACHARY TAYLOR ELEMENTARY SCHL	0781977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1849322	05/01/2018	336.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
POMEROY IT SOLUTIONS	1850145	05/03/2018	47.99	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1849325	05/01/2018	40.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781977	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1849325	05/01/2018	67.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781977	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1849325	05/01/2018	140.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781977	0610	900XA	CRAYON, WAX REGULAR SIZE 48 COLOR BOX CRAYOLA #52-0048
PYRAMID SCHOOL PRODUCTS	1849325	05/01/2018	127.20	ZACHARY TAYLOR ELEMENTARY SCHL	0781977	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
6	**FY**	**2018**	**2,347.07**					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			**7,116,168.39**					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION

FUND EXPENSE RECAP

1	GENERAL FUND		**4,597,073.60**
2	SPECIAL REVENUE		**1,923,443.83**
22	DISTRICT ACTIVITY FUNDS		**147,286.81**
360	CONSTRUCTION FUND		**280,954.88**
51	FOOD SERVICE FUND		**75,964.44**
52	DAY CARE OPERATIONS		**54.48**
53	ENTERPRISE FUND		**1,840.00**
59	TUITION PROGRAMS		**3,430.70**
	FY 2018 TOTAL		**7,030,048.74**
1	GENERAL FUND		**80,593.68**
2	SPECIAL REVENUE		**1,538.20**
22	DISTRICT ACTIVITY FUNDS		**3,337.77**
51	FOOD SERVICE FUND		**650.00**
	FY 2019 TOTAL		**86,119.65**
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD		**7,116,168.39**

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
TH1	ACADEMIC ACHIEVE K-12 REGION 3	78.88
FI1	ACADEMIC ACHIEVE K-12 REGION 5	14,483.88
CA1	ACADEMIC PROGRAMS	17,900.65
AO1	ACADEMIC SERVICES DIVISION	54,454.82
SP1	ACADEMIC SUPPORT SERVICES	19,963.83
AC1	ACCOUNTING SERVICES	3,984.69
AT1	ACTIVITIES AND ATHLETICS	164,581.00
AR1	ADMIN RECRUITMENT & DEVEL	14,224.68
AD1	ADMINISTRATION	31,071.97
AE1	ADULT EDUCATION	79,763.98
920	AHRENS EDUCATIONAL RESOURCE	219.80
175	ALEX R KENNEDY ELEMENTARY	19,084.57
183	ALFRED BINET SCHOOL	21,825.78
018	ATHERTON HIGH SCHOOL	41,098.17
185	ATKINSON ELEMENTARY SCHOOL	26,286.23
127	AUBURNDALE ELEMENTARY SCHOOL	11,813.05
044	AUDUBON TRADITIONAL ELEMENTARY	11,190.00
105	BALLARD HIGH SCHOOL	35,064.93
040	BARRET TRADITIONAL MIDDLE SCH	42,474.40
055	BATES ELEMENTARY SCHOOL	13,688.95
220	BELLEWOOD	3,623.90
149	BLAKE ELEMENTARY SCHOOL	24,137.16
225	BLOOM ELEMENTARY SCHOOL	44,392.76
091	BLUE LICK ELEMENTARY SCHOOL	4,393.26
094	BOWEN ELEMENTARY SCHOOL	9,401.44
903	BOYS & GIRLS HAVEN	10,551.71
260	BRANDEIS ELEMENTARY SCHOOL	20,884.81
129	BRECKINRIDGE METROPOLITAN SCH	19,448.31
038	BRECKINRIDGE/FRANKLIN ELEMENT	19,167.01
221	BROOKLAWN	4,100.10
165	BROWN SCHOOL	5,448.00
BS1	BUSINESS SERVICES	170.45
045	BUTLER TRADITIONAL HIGH SCHOOL	58,786.54
243	BYCK ELEMENTARY SCHOOL	15,006.25
004	CAMP TAYLOR ELEMENTARY	16,982.68
005	CANE RUN ELEMENTARY	72,068.92
935	CAREER & TECH ED SYSTEM WIDE	76,525.45
784	CARITAS PEACE ACADEMY	31,093.36
167	CARRITHERS MIDDLE SCHOOL	2,916.98
680	CARTER TRADITIONAL ELEMENTARY	1,771.92
179	CENTRAL HIGH SCHOOL	55,123.52
046	CHENOWETH ELEMENTARY SCHOOL	4,642.51
917	CHURCHILL PARK REHABILITATION	10,854.62

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
323	COCHRAN ELEMENTARY SCHOOL	4,474.48
083	COCHRANE ELEMENTARY SCHOOL	5,324.49
660	COLERIDGE TAYLOR MONTESSORI ES	29,414.74
ST1	COLLEGE & CAREER READINESS	72.00
CC1	COMMUNICATION/COMMUNITY RELA	1,279.98
CE1	COMPUTER EDUCATION SUPPORT	5,909.81
164	CONWAY MIDDLE SCHOOL	11,596.74
060	CORAL RIDGE ELEMENTARY SCHOOL	18,033.59
119	CROSBY MIDDLE SCHOOL	31,333.70
092	CRUMS LANE ELEMENTARY SCHOOL	2,769.26
CM1	CURRICULUM MANAGEMENT	34,846.34
EV1	DATA MGT PLAN PROG EVALUATION	139,868.11
037	DAWSON ORMAN PRESCHOOL	3,011.03
10	DISTRICT WIDE	259,960.76
950	DISTRICTWIDE EXPENSE	28,781.25
DV1	DIVERSITY EQUITY POVERTY PROG	45,484.72
082	DIXIE ELEMENTARY SCHOOL	3,905.87
100	DOSS HIGH SCHOOL	101,085.87
191	DUBOIS ACADEMY	54,080.95
156	DUNN ELEMENTARY SCHOOL	6,412.02
200	DUPONT MANUAL HIGH SCHOOL	30,361.94
070	DUVALLE EDUCATION PRESCHOOL	2,607.74
EA1	EARLY CHILDHOOD	78,543.17
007	EASTERN HIGH SCHOOL	32,393.11
EP1	ECE PLACEMENT AND ASSESSMENT	5,036.22
131	EISENHOWER ELEMENTARY SCHOOL	47,713.93
240	ENGELHARD ELEMENTARY SCHOOL	8,328.09
LE1	ESL	52,299.88
EC1	EXCEPTIONAL CHILD EDUCATION	74,314.96
CI1	FACILITIES CAPITAL IMPROVEMENT	1,813,478.33
FA1	FACILITY PLANNING	125.46
010	FAIRDALE ELEMENTARY SCHOOL	10,860.12
057	FAIRDALE HIGH SCHOOL	29,523.40
212	FARMER ELEMENTARY	9,561.49
049	FARNSLEY MIDDLE SCHOOL	3,413.46
011	FERN CREEK ELEMENTARY SCHOOL	13,066.46
012	FERN CREEK HIGH SCHOOL	15,714.63
250	FIELD ELEMENTARY SCHOOL	6,530.27
FP1	FINANCIAL PLANNING & MANAGEMEN	591.23
270	FOSTER TRADITIONAL ACADEMY	21,390.20
290	FRAYSER ELEMENTARY SCHOOL	39,459.90
919	GEORGE UNSELD EARLY CHILHD CTR	6,159.00
050	GEORGIA CHAFFEE TAPP	1,961.44

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
916	GEORGIA CHAFFEE TAPP WESTPORT	2,026.41
058	GILMORE LANE ELEMENTARY SCHOOL	3,825.26
061	GOLDSMITH LANE ELEMENTARY SCHL	9,018.82
013	GREATHOUSE/SHRYOCK ELEMENTARY	3,593.24
014	GREENWOOD ELEMENTARY SCHOOL	33,782.06
115	GUTERMUTH ELEMENTARY SCHOOL	7,313.26
121	HARTSTERN ELEMENTARY SCHOOL	2,115.04
048	HAWTHORNE ELEMENTARY SCHOOL	10,257.20
300	HAZELWOOD ELEMENTARY SCHOOL	9,930.74
465	HEUSER HEARING & LANGUAGE ACAD	4,985.21
320	HIGHLAND MIDDLE SCHOOL	8,297.87
095	HITE ELEMENTARY SCHOOL	14,744.16
768	HOME OF THE INNOCENTS DISCOVER	5,034.87
769	HOME OF THE INNOCENTS WEINBERG	9,669.59
CT1	HR RECRUITMENT & STAFFING	457.80
CS1	HR SUPPORT SERVICES	834.18
076	INDIAN TRAIL ELEMENTARY SCHOOL	7,433.76
MI1	INFORMATION TECHNOLOGY	61,147.15
335	IROQUOIS HIGH SCHOOL	51,574.19
325	JACOB ELEMENTARY SCHOOL	21,976.48
039	JAEGER PRESCHOOL	1,205.29
396	JEFF CNTY TRADITIONAL MIDDLE	7,216.99
951	JEFFERSON COUNTY HIGH SCHOOL	134.24
065	JEFFERSONTOWN HIGH SCHOOL	237,534.14
166	JEFFERSTOWN ELEMENTARY SCHOOL	3,310.45
720	JOHN F KENNEDY ELEMENTARY SCHL	12,053.13
470	JOHNSON TRADITIONAL MIDDLE SCH	14,136.24
106	JOHNSONTOWN ROAD ELEMENTARY	8,400.69
162	KAMMERER MIDDLE SCHOOL	14,038.52
059	KENWOOD ELEMENTARY SCHOOL	10,316.04
079	KERRICK ELEMENTARY SCHOOL	13,281.53
432	KING ELEMENTARY SCHOOL	4,969.59
134	KLONDIKE LANE ELEMENTARY SCH	9,865.33
163	KNIGHT MIDDLE SCHOOL	1,788.52
ER1	LABOR MGT & EMPLOYEE RELATIONS	846.17
133	LASSITER MIDDLE SCHOOL	17,306.38
145	LAUKHUF ELEMENTARY SCHOOL	3,027.61
126	LAYNE ELEMENTARY SCHOOL	4,156.39
030	LIBERTY HIGH SCHOOL	14,000.10
LI1	LIBRARY MEDIA SERVICES	11,461.66
520	LINCOLN ELEMENTARY SCHOOL	9,943.20
138	LOUISVILLE DAY	15,229.40
047	LOUISVILLE MALE HIGH SCHOOL	18,143.85

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UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
146	LOWE ELEMENTARY SCHOOL	3,787.90
107	LUHR ELEMENTARY SCHOOL	5,554.86
102	MALCOLM CHANCEY ELEMENTARY SCH	1,687.12
155	MARION C MOORE SCHOOL	45,328.06
458	MARY RYAN ACADEMY	858.48
193	MARYHURST SCHOOL	3,993.78
MP1	MATERIALS PRODUCTION	60,460.99
480	MAUPIN ELEMENTARY SCHOOL	590.00
440	MCFERRAN ELEMENTARY SCHOOL	68,130.20
957	MCFERRAN PRESCHOOL ACADEMY	3,185.27
022	MEDORA ELEMENTARY SCHOOL	1,132.56
340	MEYZEEK MIDDLE SCHOOL	12,410.39
024	MIDDLETOWN ELEMENTARY SCHOOL	17,271.92
147	MILL CREEK ELEMENTARY SCHOOL	4,301.84
202	MINOR DANIELS ACADEMY	5,089.06
099	MINORS LANE ELEMENTARY SCHOOL	12,192.19
041	NEWBURG MIDDLE SCHOOL	5,969.28
186	NEWCOMER ACADEMY	6,159.90
435	NOE MIDDLE SCHOOL	33,185.68
371	NORTON COMMONS ELEMENTARY	4,929.82
096	NORTON ELEMENTARY SCHOOL	7,130.86
027	OKOLONA ELEMENTARY SCHOOL	6,627.09
620	OLMSTED ACADEMY NORTH	22,134.25
730	OLMSTED ACADEMY SOUTH	21,422.38
PR1	PAYROLL AND CASH MANAGEMENT	8,425.92
PT1	PERFORMANCE AND TECHNOLOGY	261,654.00
HP1	PHYSICAL DEV & HEALTH SERV	1,383.00
PL1	PLANNING AND PROGRAM EVAL	1,113.84
075	PLEASURE RIDGE PARK HIGH SCHOO	57,215.49
500	PORTLAND ELEMENTARY SCHOOL	48,698.73
128	PRICE ELEMENTARY SCHOOL	16,554.01
PM1	PROPERTY MGMT & MAINT	95,513.11
PP1	PUPIL PERSONNEL	11,330.43
PU1	PURCHASING	34.20
219	RAMSEY MIDDLE SCHOOL	42,849.26
081	RANGELAND ELEMENTARY SCHOOL	10,078.20
RD1	RESOURCE DEVELOPMENT	290.26
BA1	RISK MANAGEMENT AND BENEFITS	654.41
085	ROBERT FROST SIXTH-GRADE ACAD	2,398.45
016	ROBERTA TULLY ELEMENTARY	35,441.84
530	ROOSEVELT-PERRY ELEMENTARY	38,675.16
560	RUTHERFORD ELEMENTARY SCHOOL	14,508.23
SF1	SAFETY AND ENVIRONMENTAL SERV	3,287.42

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
086	SANDERS ELEMENTARY SCHOOL	19,935.82
063	SCHAFFNER ELEMENTARY SCHOOL	4,772.53
945	SCHOOL COSTS PAID CENTRALLY	41,261.24
SN1	SCHOOL NUTRITION SERV	75,177.29
SI1	SECURITY AND INVESTIGATIONS	273.00
580	SEMPLE ELEMENTARY SCHOOL	8,153.93
073	SENECA HIGH SCHOOL	70,130.33
097	SHACKLETTE ELEMENTARY SCHOOL	25,430.60
590	SHAWNEE HIGH SCHOOL	50,357.47
610	SHELBY ELEMENTARY SCHOOL	12,306.15
103	SLAUGHTER ELEMENTARY SCHOOL	23,796.66
087	SMYRNA ELEMENTARY SCHOOL	3,355.08
031	SOUTHERN HIGH SCHOOL	17,373.92
915	ST JOSEPH CHILDREN'S HOME	20,426.31
064	ST MATTHEWS ELEMENTARY SCHOOL	1,613.90
933	STATE AGENCY ADMINISTRATION	3,498.24
071	STONESTREET ELEMENTARY SCHOOL	2,392.58
211	STOPHER ELEMENTARY	53,916.10
144	STUART ACADEMY	7,077.83
SU1	SUPPLY SERVICES	5,981.46
TS1	TESTING	27,777.32
019	THE BROOK - DUPONT	306.70
020	THE BROOK - KMI	2,377.33
201	THE PHOENIX SCHOOL OF DISCOVER	20,894.68
090	THOMAS JEFFERSON MIDDLE SCHOOL	34,955.22
TI1	TITLE I	43,491.33
TR1	TRANSPORTATION SERVICES	19,309.06
104	TRUNNELL ELEMENTARY SCHOOL	15,964.48
033	VALLEY TRADITIONAL HIGH SCHOOL	90,569.59
VM1	VEHICLE MAINTENANCE	260,190.24
051	WAGGENER TRADITIONAL HIGH SCHL	20,711.78
034	WALLER-WILLIAMS ENVIRONMENTAL	3,258.28
069	WATSON LANE ELEMENTARY SCHOOL	6,660.60
072	WATTERSON ELEMENTARY SCHOOL	12,593.75
116	WELLINGTON ELEMENTARY SCHOOL	19,873.44
110	WESTERN DAY TREATMENT	12,503.58
084	WESTERN HIGH SCHOOL	799.26
710	WESTERN MIDDLE SCHOOL	72,999.30
077	WESTPORT MIDDLE SCHOOL	29,874.44
182	WHEATLEY ELEMENTARY SCHOOL	3,153.89
109	WHEELER ELEMENTARY SCHOOL	10,112.01
374	WHITNEY YOUNG ELEMENTARY SCHL	10,997.21
067	WILDER ELEMENTARY SCHOOL	4,360.64

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
066	WILKERSON ELEMENTARY SCHOOL	8,239.92
117	WILT ELEMENTARY SCHOOL	3,131.35
985	YPAS	1,636.83
078	ZACHARY TAYLOR ELEMENTARY SCHL	2,347.07
	GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:	**7,116,168.39**